

Bill No : 22904
Date / Time : 29-12-2023
Patient Name : Reena
Contact No : +91
Doctor Name : Khali Isak Mathai
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Lipvas 10mg Tab	CIPL	327	04/25	20	4.91	30	3.43	12	68.67
2	45784125	MACGESIA OIL	MACL	MGO23013	05/26	1	191.50	13	166.61	12	166.61
3	45784125	Pantocid IT Cap.	SUN	1160A	11/24	10	30.50	15	25.93	12	259.25
FSSAI NO :		9022119922	TOTAL			31	594.60				

Taxable Amount :442.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Ninety Four **Grand Total** **494.53**

You have saved : Rs 100.07

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

Image not found
payment QR

For Pharmacist