

Bill No : 22994
Date / Time : 31-12-2023
Patient Name :
Contact No : +91
Doctor Name :
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	Atorva Tab. 40mg	ZYDU	266	04/26	5	21.60	15	18.36	12	91.82
2	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	5	7.40	15	6.29	12	31.45
3	45784125	Strocit Tab. 500mg	SUN	0759A	05/25	10	69.90	15	59.42	12	594.15
FSSAI NO :		9022119922	TOTAL			20	844.02				

Taxable Amount :641.00 SGST : 38.00 CGST : 38.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Seventeen **Grand Total 717.42**

You have saved : Rs 126.60

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