

Bill No : 23028
Date / Time : 31-12-2023
Patient Name : Lalithamma
Contact No : +91
Doctor Name : Alekhe
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	AMITRAL 10 TAB	GLIT	02	04/26	10	2.39	15	2.03	12	20.27
2	45784125	Desacort 6mg	ISIS	DSR23001	02/25	10	11.90	15	10.12	12	101.15
3	45784125	Myoril Plus Tab. 4mg	SANO	2230625	07/25	15	19.00	15	16.15	12	242.25
FSSAI NO :		9022119922	TOTAL			35	427.85				

Taxable Amount :325.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Sixty Three

Grand Total

363.67

You have saved : Rs 64.18

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