

Bill No : 23031
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	Ciplox Tab. 500mg	CIPL	SB30853	07/26	20	4.75	15	4.04	12	80.72
2	45784125	Losar Tab. 50mg	TORR	8FY8K010	04/26	60	9.56	15	8.12	12	487.39
3	45784125	Pantop Tab. 40mg	ARIS	SPF231110	11/25	20	10.33	15	8.78	12	175.67
FSSAI NO :		9022119922	TOTAL			100	875.04				

Taxable Amount :664.00 SGST : 40.00 CGST : 40.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Forty Three

Grand Total

743.78

You have saved : Rs 131.26

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