

Bill No : 23032
Date / Time : 31-12-2023
Patient Name : Gabbar
Contact No : +91
Doctor Name : Dr A Ashraf
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	Mega CV Tab. 625mg	ARIS	MPK233848	03/25	5	19.89	15	16.91	12	84.54
2	45784125	Mucolite Tab.	REDD	03039	08/26	10	4.83	15	4.11	12	41.06
FSSAI NO :		9022119922	TOTAL			15	147.77				

Taxable Amount : 112.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Twenty Five Grand Total **125.60**

You have saved : Rs 22.17

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

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payment QR

For Pharmacist