

Bill No : 23039
Date / Time : 31-12-2023
Patient Name : Faihan Mohamed
Contact No : +91
Doctor Name : Shyam Lal
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	Ecosprin AV 75 Cap.	USV	TF23J344	02/25	15	4.04	15	3.44	12	51.55
2	45784125	Meftal Spas Tab.	BLUC	MST2375	07/26	10	5.00	15	4.25	12	42.50
3	45784125	Trapic Tab.	SUN	2411	08/25	10	19.47	15	16.55	5	165.47
FSSAI NO :		9022119922	TOTAL			35	305.32				

Taxable Amount :242.00 SGST : 9.00 CGST : 9.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Fifty Nine

Grand Total

259.52

You have saved : Rs 45.80

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