

Bill No : 23189
Date / Time : 02-01-2024
Patient Name : SONY
Contact No : +91
Doctor Name : Vijaya Rajeevan
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	Pantocid 40 Tab.	SUN	2305A	08/26	15	12.53	15	10.65	12	159.80
2	45784125	Storvas 40 Tab.	RANB	SIE2090A	01/26	15	21.60	15	18.36	12	275.45
FSSAI NO :		9022119922	TOTAL			30	512.06				

Taxable Amount :389.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Thirty Five

Grand Total

435.25

You have saved : Rs 76.81

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