

Bill No : 20743
Date / Time : 01-12-2023
Patient Name : Rajan
Contact No : +91
Doctor Name : George
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	Calcijoint-D3 TAB	LEEF	23181	07/25	4	30.00	15	25.50	12	102.00
2	45784125	Meganeuron NT 75mg Tab	ARIS	23S2GTB100	03/25	15	17.40	15	14.79	12	221.85
3	45784125	Myoril Plus Tab. 4mg	SANO	666	08/25	10	19.00	15	16.15	12	161.50
FSSAI NO :		9022119922	TOTAL			29	571.00				

Taxable Amount :433.00 SGST : 26.00 CGST : 26.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Eighty Five

Grand Total

485.35

You have saved : Rs 85.65

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 or type unknown

payment QR

For Pharmacist