

Bill No : 20839
Date / Time : 03-12-2023
Patient Name : Jalal
Contact No : +91
Doctor Name : Francis Lopez
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	Clopilet A Tab. 150mg	SUN	SIE1735A	05/25	15	6.47	15	5.50	12	82.45
2	45784125	Pantakind 40mg Tab	MANK	G95W012	05/25	15	4.68	15	3.97	12	59.61
3	45784125	Prolomet AM 50 Tab.	SUN	1754A	06/25	10	14.70	15	12.50	12	124.95
FSSAI NO :		9022119922	TOTAL			40	314.13				

Taxable Amount :238.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Sixty Seven

Grand Total

267.01

You have saved : Rs 47.12

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