

Bill No : 20847
Date / Time : 03-12-2023
Patient Name : Rathna
Contact No : +91
Doctor Name : Sulfikar
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	Cilacar Tab. 10mg	J.B	23062	06/26	30	12.91	15	10.97	12	329.21
2	45784125	Glycomet GP 1 Tab.	USV	60000388	03/25	5	8.13	15	6.91	12	34.57
3	45784125	Januvia Tab. 100mg	MSD	23008	04/26	7	38.57	15	32.79	12	229.50
4	45784125	Januvia Tab. 100mg	MSD	W037903	03/25	7	38.57	15	32.79	12	229.50

FSSAI NO : 9022119922
Taxable Amount : 735.00 SGST : 44.00 CGST : 44.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Twenty Two **Grand Total** **822.78**

You have saved : Rs 145.18

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