

Bill No : 20897
Date / Time : 04-12-2023
Patient Name : PAVITHRAN
Contact No : +91
Doctor Name : Shafeeq
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	Aten 25 Tab.	ZYDU	I301582	03/25	28	1.99	15	1.69	12	47.43
2	45784125	Cadmet XR 25 Tab.	LIVI	22031	06/25	20	4.48	15	3.81	12	76.16
FSSAI NO :		9022119922	TOTAL			48	145.40				

Taxable Amount : 110.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Twenty Three

Grand Total

123.59

You have saved : Rs 21.81

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

Image not found
payment QR

or type unknown

For Pharmacist