

Bill No : 20954
Date / Time : 04-12-2023
Patient Name : Sudhi
Contact No : +91
Doctor Name : Selvan
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	Amitrip Tab. 10mg	EWP	7645	05/26	10	2.66	15	2.26	12	22.59
2	45784125	Kylofen SP Tab	KYNA	300D	08/25	15	9.00	10	8.10	12	121.50
3	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00
FSSAI NO :		9022119922	TOTAL			40	266.57				

Taxable Amount :204.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Twenty Eight

Grand Total

228.09

You have saved : Rs 38.48

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

For Pharmacist