

Bill No : 21016
Date / Time : 05-12-2023
Patient Name : Ammni Thankam
Contact No : +91
Doctor Name : Angi
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 | Aztor Tab. 20mg | SUN | 2148A | 07/26 | 10 | 14.06 | 15 | 11.95 | 12 | 119.48 |
| 2 | 45784125 | Cardace Meto 5.50mg Tab | AVEN | 3NG006 | 05/25 | 10 | 30.44 | 15 | 25.88 | 12 | 258.77 |
| 3 | 45784125 | Clopilet A Tab. 75mg | SUN | SIE1967A | 05/25 | 10 | 6.40 | 15 | 5.44 | 12 | 54.40 |
| FSSAI NO : | | 9022119922 | TOTAL | | | 30 | 508.99 | | | | |

Taxable Amount :386.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Thirty Two **Grand Total** **432.65**

You have saved : Rs 76.34

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