

Bill No : 21037
Date / Time : 05-12-2023
Patient Name : Medical Camp
Contact No : +91
Doctor Name : Padmakumar
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	AMITRAL 10 TAB	GLIT	02	04/26	10	2.39	15	2.03	12	20.27
2	45784125	Ezact MR	SUN	SID3353B	11/24	15	27.40	15	23.29	12	349.35
3	45784125	STEROCORT TAB	NEXG	08	07/25	10	12.00	10	10.80	12	108.00
FSSAI NO :		9022119922	TOTAL			35	554.85				

Taxable Amount :426.00 SGST : 26.00 CGST : 26.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Seventy Seven

Grand Total

477.62

You have saved : Rs 77.23

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