

Bill No : 21082
Date / Time : 06-12-2023
Patient Name : Soummy A.S
Contact No : +91
Doctor Name : Nh
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	Atorva Tab. 10mg	ZYDU	I303219	04/26	30	5.53	15	4.70	12	141.08
2	45784125	Pancare 40mg Tab	ISIS	PAR23004	03/25	30	7.70	15	6.55	12	196.35
FSSAI NO :		9022119922	TOTAL			60	396.99				

Taxable Amount :301.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Thirty Seven

Grand Total

337.43

You have saved : Rs 59.56

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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For Pharmacist