

Bill No : 21134
Date / Time : 06-12-2023
Patient Name : Radha
Contact No : +91
Doctor Name : Anu Raj
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	P Cam Tab.	LINC	ADA50323	02/26	20	3.60	5	3.42	12	68.40
3	45784125	Pantocid 20 Tab.	SUN	50A	12/25	20	8.40	15	7.14	12	142.80
4	45784125	Ranidom O Susp. 200ml	MANK	S9ALV034	12/23	1	155.00	15	131.75	12	131.75
5	45784125	REBOZEN 20	LEEF	003	05/25	14	7.00	20	5.60	12	78.40

FSSAI NO : 9022119922 TOTAL 65 519.57

Taxable Amount : 396.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Forty Three **Grand Total 443.94**

You have saved : Rs 75.63

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