

Bill No : 21226
Date / Time : 07-12-2023
Patient Name : Afsal
Contact No : +91
Doctor Name : Ram Sheker
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	Glycomet Trio 1 Tab.	USV	220825	07/24	10	15.56	15	13.23	12	132.29
2	45784125	Olmezest Tab. 20mg	SUN	1441A	10/25	30	13.40	15	11.39	12	341.70
3	45784125	RETIVA TAB	ALEM	0007	06/25	30	1.36	15	1.16	12	34.76
4	45784125	Rifagut Tab. 400mg	SUN	1111	07/25	20	39.90	15	33.92	12	678.30

FSSAI NO :	9022119922	TOTAL		90	1,396.53
Taxable Amount : 1,060.00 SGST : 64.00 CGST : 64.00 IGST : 0.00 Non Taxable Amount : 0.00					

One Thousand and One Hundred Eighty Seven	Grand Total	1,187.05
---	-------------	----------

You have saved : Rs 209.48

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

Image not found or type unknown
payment QR

For Pharmacist