

Bill No : 21332
Date / Time : 09-12-2023
Patient Name : Abdul Latheef
Contact No : +91
Doctor Name : Biju R
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	Allegra M Tab.	AVEN	3NG040	07/25	5	26.56	15	22.58	12	112.89
2	45784125	Clohex Mouth Wash 150ml	REDD	BCX23048	06/25	1	163.50	10	147.15	12	147.15
3	45784125	Maxiflo Rotocaps 250mg	CIPL	BA22376	02/24	1	452.71	15	384.80	12	384.80
FSSAI NO :		9022119922	TOTAL			7	749.02				

Taxable Amount :576.00 SGST : 35.00 CGST : 35.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Forty Four

Grand Total

644.84

You have saved : Rs 104.18

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