

Bill No : 21402
Date / Time : 09-12-2023
Patient Name : Praveen Pushpan
Contact No : +91
Doctor Name : Sadhi
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	Quarantace	PHAR	54A.	09/24	30	24.20	15	20.57	12	617.10
3	45784125	Shelrise CT Tab	PHAR	18	08/24	30	20.85	15	17.72	12	531.59
FSSAI NO :		9022119922	TOTAL			70	1,375.26				

Taxable Amount : 1,044.00 SGST : 63.00 CGST : 63.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Sixty Eight

Grand Total

1,168.96

You have saved : Rs 206.30

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