

Bill No : 21428
Date / Time : 10-12-2023
Patient Name : Sanjay
Contact No : +91
Doctor Name : Abi Abraham
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	Clopilet Tab. 75mg	SUN	2111A	08/25	15	7.46	15	6.34	12	95.10
2	45784125	Novofine Needles (Novo)	NOVO	NS7C12S-1	02/28	5	16.61	10	14.95	12	74.75
3	45784125	Polo Rs.5	NEST	19FB	01/00	1	5.00	0	5.00	18	5.00
FSSAI NO :		9022119922	TOTAL			21	199.94				

Taxable Amount :156.00 SGST : 9.00 CGST : 9.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Seventy Four

Grand Total

174.85

You have saved : Rs 25.09

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