

Bill No : 21460
Date / Time : 11-12-2023
Patient Name : Sajeem M M
Contact No : +91
Doctor Name : Remadevi
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	Acitrom Tab. 4mg	ABBO	23007	04/26	10	20.73	15	17.62	12	176.17
2	45784125	Metolar 50 Tab.	CIPL	KG30093	04/26	90	4.94	15	4.20	12	377.76
FSSAI NO :		9022119922	TOTAL			100	651.68				

Taxable Amount :495.00 SGST : 30.00 CGST : 30.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Fifty Three

Grand Total

553.93

You have saved : Rs 97.75

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