

Bill No : 21484
Date / Time : 11-12-2023
Patient Name : Girish Kumar P
Contact No : +91
Doctor Name : Anwer Ismail
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	Glisimet M1	ISIS	12201	02/25	30	6.04	15	5.13	12	153.98
2	45784125	Sitaglo M 50.500	ARIS	BPF231921	05/25	60	11.00	15	9.35	12	561.00
FSSAI NO :		9022119922	TOTAL			90	841.17				

Taxable Amount :638.00 SGST : 38.00 CGST : 38.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Fourteen

Grand Total

714.98

You have saved : Rs 126.19

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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For Pharmacist