

Bill No : 21506
Date / Time : 11-12-2023
Patient Name : Sainaba Beevi
Contact No : +91
Doctor Name : Leny Elizabeth Mathan
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	Dolo 650 Tab.	MICR	3256	05/27	20	2.24	15	1.90	12	38.08
3	45784125	Shelrise CT Tab	PHAR	18	08/24	21	20.85	15	17.72	12	372.11
FSSAI NO :		9022119922	TOTAL			51	506.44				

Taxable Amount : 384.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Thirty

Grand Total

430.46

You have saved : Rs 75.98

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