

Bill No : 21544
 Date / Time : 11-12-2023
 Patient Name : Subaida
 Contact No : +91
 Doctor Name : Mohan Roy G
 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	Amloheart 5 Tab.	LIVI	AJL23014	03/25	10	2.75	15	2.33	12	23.33
2	45784125	Atchol 10 Tab.	ARIS	SPB230159	01/25	10	2.74	15	2.33	12	23.26
3	45784125	Telvas Tab. 40mg	ARIS	SPH231415	07/25	10	6.61	15	5.62	12	56.20
FSSAI NO :		9022119922	TOTAL			30	120.94				

Taxable Amount :92.00 SGST : 6.00 CGST : 6.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Two **Grand Total 102.79**

You have saved : Rs 18.15

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
payment QR

For Pharmacist