

Bill No : 21560
Date / Time : 12-12-2023
Patient Name : ABDUL BASHEER
Contact No : +91
Doctor Name : Thankppan
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	DAPAMAC M 10.500 MG	MACL	2307A	05/25	13	10.38	15	8.82	12	114.72
2	45784125	Saaz Tab.	IPCA	MT013011AS	06/26	30	5.29	15	4.49	12	134.79
3	45784125	Sompraz Tab. 40mg	SUN	2048A	07/26	30	10.17	15	8.64	12	259.25
FSSAI NO :		9022119922	TOTAL			73	598.56				

Taxable Amount :454.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Eight

Grand Total

508.76

You have saved : Rs 89.80

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