

Bill No : 21602
Date / Time : 12-12-2023
Patient Name : Madhusudhanan Nair
Contact No : +91
Doctor Name : Fr
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	Kylofen TH Tab	KYNA	45L	01/25	10	16.90	10	15.21	12	152.10
2	45784125	MAGNICAR E	LENI	98	01/25	5	20.80	15	17.68	18	88.40
3	45784125	Meganeuron NT 75mg Tab	ARIS	23S2GTB101	03/25	5	17.40	15	14.79	12	73.95
4	45784125	Nurokind LC Tab.	MANK	W093	07/25	10	15.99	15	13.59	12	135.92

FSSAI NO :	9022119922	TOTAL	30	519.90
Taxable Amount :398.00 SGST : 26.00 CGST : 26.00 IGST : 0.00 Non Taxable Amount : 0.00				

Four Hundreds Fifty	Grand Total	450.37
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You have saved : Rs 69.53

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