

Bill No : 21633
Date / Time : 13-12-2023
Patient Name : Karunakaran Nair
Contact No : +91
Doctor Name : Bahuleyan
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	Amlapres 5 Tab.	CIPL	SN30804	04/26	60	2.80	15	2.38	12	142.80
2	45784125	Amlosafe Tab. 5mg	ARIS	SPD230644	03/25	15	2.80	15	2.38	12	35.70
3	45784125	Gemer V2 Tab	SUN	ZFZ0092	04/25	10	22.65	15	19.25	12	192.53
FSSAI NO :		9022119922	TOTAL			85	436.50				

Taxable Amount :331.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Seventy One

Grand Total

371.03

You have saved : Rs 65.47

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