

Bill No : 21702
 Date / Time : 13-12-2023
 Patient Name : Shaji
 Contact No : +91
 Doctor Name : Geoge Koshy
 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	15	2.39	15	2.03	12	30.41
2	45784125	Cyra Tab.	SYST	CA21876	07/25	15	2.60	15	2.21	12	33.15
3	45784125	Kasthooriyadi Pills		136	05/26	1	15.00	0	15.00	12	15.00
4	45784125	Nicotex 2 Mg-mint Plus	CIP	MS530483	05/25	12	10.08	14	8.67	18	104.06
5	45784125	P Cam Tab.	LINC	ADA50323	02/26	15	3.60	5	3.42	12	51.30

FSSAI NO :	9022119922	TOTAL	58	264.77
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Taxable Amount :204.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Thirty Three **Grand Total** **233.92**

You have saved : Rs 30.85

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