

Bill No : 21725
Date / Time : 14-12-2023
Patient Name : Shreejini Ac
Contact No : +91
Doctor Name : Sab
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	Atocor Tab. 20mg	REDD	E2302345	07/26	30	14.05	15	11.95	12	358.36

FSSAI NO : 9022119922

TOTAL

30

421.59

Taxable Amount : 320.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Fifty Eight

Grand Total

358.36

You have saved : Rs 63.23

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