

Bill No : 21744
Date / Time : 14-12-2023
Patient Name : Sanu
Contact No : +91
Doctor Name : Cheriyan Thomes
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	Ecosprin Tab. 75mg	USV	4009778	07/25	14	0.38	15	0.32	12	4.53
2	45784125	Storvas 10 Tab.	RANB	SIE1331A	10/25	15	5.53	15	4.70	12	70.54
3	45784125	Telmikind Tab. 40mg	MANK	B55W058	07/25	10	4.33	15	3.68	12	36.77
FSSAI NO :		9022119922	TOTAL			39	131.59				

Taxable Amount : 100.00 SGST : 6.00 CGST : 6.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Eleven

Grand Total

111.84

You have saved : Rs 19.75

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