

Bill No : 21756
Date / Time : 14-12-2023
Patient Name : Sulfath
Contact No : +91
Doctor Name : Anima Ali
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	Primolut N Tab.	GERM	S300953	06/26	15	6.04	15	5.13	12	76.96
2	45784125	Traptic MF Tab.	SUN	GTE1083A	04/25	3	41.50	15	35.28	12	105.83
FSSAI NO :		9022119922	TOTAL			18	215.04				

Taxable Amount :163.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Eighty Two

Grand Total

182.79

You have saved : Rs 32.25

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