

Bill No : 25421
Date / Time : 29-09-2023
Patient Name : Vyshnavi
Contact No : +91
Doctor Name : Nirmala
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY

TC 81.2518, KULATHOOR P O
THIRUVANANTHAPURAM

Branch : KULATHOOR
Tel No : 9020599411
DL No : KL-TVM-127436
DL No : KL-TVM-127437
GSTIN : 32ABKFA2304C1ZA
Division : KULATHOOR

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	CILATEC 10 TAB	MEDE	MCTT2101	01/24	5	5.50	15	4.68	12	23.38
2	45784125	Geminor M1 Tab.	MACL	KGD2305A	02/25	15	8.93	15	7.59	12	113.90
3	45784125	Welset Tab. 500mg	RANP	511B	02/25	10	0.99	10	0.89	12	8.91
FSSAI NO :		9022119922	TOTAL			30	171.40				

Taxable Amount : 131.00 SGST : 8.00 CGST : 8.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Forty Six

Grand Total

146.19

You have saved : Rs 25.21

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