

Bill No : 25552
Date / Time : 30-09-2023
Patient Name : Ajith
Contact No : +91
Doctor Name : Biju R
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	Glimefine M2 Tab	NEO	GFMS3006	04/25	20	5.80	15	4.93	12	98.60
2	45784125	Losar Tab. 25mg	TORR	9FY7K006	01/26	15	5.56	15	4.72	12	70.85
3	45784125	Plus D3 Cap	PLUS	3003	09/24	4	22.25	15	18.91	12	75.65
FSSAI NO :		9022119922	TOTAL			39	288.36				

Taxable Amount :219.00 SGST : 13.00 CGST : 13.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Forty Five

Grand Total

245.10

You have saved : Rs 43.26

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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For Pharmacist