

Bill No : 25260
Date / Time : 28-09-2023
Patient Name : Shalomi
Contact No : +91
Doctor Name : Shah Navas P
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	Chymoral Forte Tab.	TORR	2KU6K018	02/25	10	22.65	15	19.25	12	192.53
2	45784125	MGD3 Tab	PHAR	MDTM22001	06/24	5	23.50	15	19.98	12	99.88
3	45784125	Pantop Tab. 40mg	ARIS	SPD230583	09/25	15	10.33	15	8.78	12	131.75
4	45784125	Shelcal HD Tab.	TORR	0040	04/25	20	9.15	15	7.78	12	155.55
5	45784125	Shelcal HD Tab.	TORR	GDWD0038	03/25	10	9.15	15	7.78	12	77.78

FSSAI NO :	9022119922	TOTAL	60	773.50
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Taxable Amount :587.00 SGST : 35.00 CGST : 35.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Fifty Seven **Grand Total** **657.49**

You have saved : Rs 116.01

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