

Bill No : 20968
Date / Time : 04-12-2023
Patient Name :
Contact No : +91
Doctor Name : Pola
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	Bendex 400 Tab.	CIPL	178.	08/24	2	7.88	15	6.70	12	13.40
2	45784125	Dytor Plus Tab. 10mg	CIPL	SB31019	08/25	15	6.55	15	5.57	12	83.50
3	45784125	Lipvas 10mg Tab	CIPL	30824	03/25	10	4.91	30	3.43	12	34.34
4	45784125	Meganeuron NT 50mg Tab	ARIS	23S2GTB098	03/25	10	12.00	15	10.20	12	102.00

FSSAI NO :	9022119922	TOTAL	37	283.05
Taxable Amount :208.00 SGST : 13.00 CGST : 13.00 IGST : 0.00 Non Taxable Amount : 0.00				

Two Hundreds Thirty Three	Grand Total	233.24
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You have saved : Rs 49.81

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