

Bill No : 21039
Date / Time : 05-12-2023
Patient Name : Beegum Fathima
Contact No : +91
Doctor Name : Anvar Esmail
Customer Name :
Customer GSTIN :



Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

ASWAS COMMUNITY PHARMACY

AFF. PHARMACIST-S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
2	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
3	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00
FSSAI NO :		9022119922	TOTAL			31	267.00				

Taxable Amount :214.00	SGST : 10.00	CGST : 10.00	IGST : 0.00	Non Taxable Amount : 0.00
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Two Hundreds Thirty Four

Grand Total

234.30

You have saved : Rs 32.70

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

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Items requiring cold storage will not be returned or exchanged