

Bill No : 21054
Date / Time : 05-12-2023
Patient Name : SANIL
Contact No : +91
Doctor Name : NASIM
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	Metolar XR 50 Cap.	CIPL	BA30387	12/24	15	7.17	15	6.09	12	91.40
2	45784125	Renerve BT Plus Cap.	ERIS	23004	07/25	15	24.92	15	21.18	12	317.73
FSSAI NO :		9022119922	TOTAL			30	481.34				

Taxable Amount :365.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Nine

Grand Total

409.13

You have saved : Rs 72.21

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