

Bill No : 21094
Date / Time : 06-12-2023
Patient Name : Anil
Contact No : +91
Doctor Name : Naseeba
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	Concor AM Tab. 2.5mg	MERK	N22AP23003	04/25	30	8.87	15	7.54	12	226.24
2	45784125	Lanoxin Tab. 0.25mg	GLAX	EO237	08/24	20	1.33	15	1.13	12	22.66
3	45784125	Orthoherb 60s Tab	PANK	023	09/26	1	330.00	10	297.00	12	297.00
4	45784125	Veloz Tab. 20mg	TORR	005	06/24	10	11.38	15	9.68	12	96.76

FSSAI NO :	9022119922	TOTAL	61	736.65
Taxable Amount :574.00 SGST : 34.00 CGST : 34.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Forty Two	Grand Total	642.66
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You have saved : Rs 93.99

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