

Bill No : 21196
Date / Time : 07-12-2023
Patient Name : Jahir
Contact No : +91
Doctor Name : Anoop
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	Maxiflo 100 Rotocaps	CIPL	BA30752	09/24	30	8.96	15	7.61	12	228.35
2	45784125	Nicotex 2 Mg-mint Plus	CIP	M530619	06/25	24	10.08	14	8.67	18	208.12
FSSAI NO :		9022119922	TOTAL			54	510.64				

Taxable Amount :380.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Thirty Six

Grand Total

436.47

You have saved : Rs 74.17

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