

Bill No : 21239
Date / Time : 07-12-2023
Patient Name : Joy
Contact No : +91
Doctor Name : Kims
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	AMIGEST PREGNANCY CARD	LEEF	7029	06/25	1	64.00	15	54.40	12	54.40
2	45784125	Suncros Soft Gel 50gm	SUN	122	05/25	1	799.00	15	679.15	18	679.15
FSSAI NO :		9022119922	TOTAL			2	863.00				

Taxable Amount :624.00 SGST : 55.00 CGST : 55.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Thirty Three

Grand Total

733.55

You have saved : Rs 129.45

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