

Bill No : 21284
Date / Time : 08-12-2023
Patient Name : Sabitha
Contact No : +91
Doctor Name : Lopez
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	Cyra Tab.	SYST	CA21879	07/25	14	2.60	15	2.21	12	30.94
2	45784125	Flexura D Tab.	SUN	GTD1789B	08/24	5	20.00	15	17.00	12	85.00
3	45784125	Flexura D Tab.	SUN	GTD2388A	10/24	5	20.00	15	17.00	12	85.00
4	45784125	Flexura D Tab.	SUN	GTE014.3A	01/25	4	20.00	15	17.00	12	68.00
5	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
6	45784125	Pregabrit Nt	ELB	23424	03/25	5	15.00	15	12.75	12	63.75

FSSAI NO : 9022119922 TOTAL 34 491.40

Taxable Amount :381.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Twenty Six **Grand Total 426.69**

You have saved : Rs 64.71

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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For Pharmacist