

Bill No : 21291
Date / Time : 08-12-2023
Patient Name : Fahad
Contact No : +91
Doctor Name : Dr A Ashraf
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	Clonotril Tab. 0.5mg	TORR	2JC6K009	04/25	15	3.86	15	3.28	12	49.27
2	45784125	Fluticone FT Nasal Spray 6gm	GERM	1107	05/25	1	467.00	15	396.95	12	396.95
3	45784125	Nexito Tab. 5mg	SUN	SIE0891A	03/25	15	5.62	15	4.78	12	71.68
FSSAI NO :		9022119922	TOTAL			31	609.29				

Taxable Amount :462.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Seventeen

Grand Total

517.90

You have saved : Rs 91.39

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