

Bill No : 21330
Date / Time : 09-12-2023
Patient Name : Leeds Arena
Contact No : +91
Doctor Name :
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	Band Aid		F15	10/25	4	2.50	4	2.40	12	9.60
2	45784125	Bandage Cloth 15cm		197	10/25	1	18.00	15	15.30	12	15.30
3	45784125	Cipladine Oint. 15gm	CIPL	447	08/25	1	47.92	20	38.34	12	38.34
4	45784125	Cotton Wool 25gm	GE	23	02/26	1	29.00	15	24.65	12	24.65
5	45784125	Dettol 60ml	RECK	287	03/27	1	36.59	4	35.13	12	35.13
6	45784125	Volini Spray 100gm	SUN	0083	05/25	1	340.00	15	289.00	12	289.00

FSSAI NO : 9022119922 TOTAL 9 481.51

Taxable Amount :368.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Twelve **Grand Total 412.02**

You have saved : Rs 69.49

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