

Bill No : 21333
Date / Time : 09-12-2023
Patient Name : Nazreen
Contact No : +91
Doctor Name : Anvar Esmail
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	Becosules Cap.	PFIZ	128S	11/24	20	2.75	15	2.34	12	46.75
2	45784125	Diabecon Tab.	HIMA	372300546	05/26	1	155.00	10	139.50	12	139.50
3	45784125	Diamicron MR Tab. 30mg	SERD	ME072304	03/26	20	10.16	15	8.64	12	172.79
4	45784125	ETOFORD 90	303G	06/25	4	10.40	15	8.84	12	35.36
5	45784125	Telma H Tab.	GLEN	18220938	11/25	15	20.43	15	17.37	12	260.53

FSSAI NO :	9022119922	TOTAL	60	761.38
Taxable Amount :585.00 SGST : 35.00 CGST : 35.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Fifty Four	Grand Total	654.93
-------------------------	-------------	--------

You have saved : Rs 106.45

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

Image not found
payment QR

For Pharmacist