

Bill No : 21347
Date / Time : 09-12-2023
Patient Name : Badarudheen
Contact No : +91
Doctor Name : D THANKAM
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	Clearwax Ear Drops 10ml	CIPL	0201	02/25	1	80.46	15	68.39	12	68.39
2	45784125	Levolin Tab. 2mg	CIPL	SA30101	11/24	10	1.14	15	0.97	12	9.67
3	45784125	Paracip Tab. 500mg	CIPL	0037	12/25	10	0.90	15	0.76	12	7.62
4	45784125	Steripad 20cm X 10cm	PROM	23	06/26	1	67.00	20	53.60	12	53.60

FSSAI NO :	9022119922	TOTAL	22	167.79
Taxable Amount :124.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Hundred Thirty Nine	Grand Total	139.28
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You have saved : Rs 28.51

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