

Bill No : 21399
Date / Time : 09-12-2023
Patient Name : Laila
Contact No : +91
Doctor Name : Gh
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	Etoshine Tab. 90mg	SUN	0858A	08/25	2	16.40	15	13.94	12	27.88
2	45784125	Meganeuron NT 75mg Tab	ARIS	23S2GTB101	03/25	2	17.40	15	14.79	12	29.58
3	45784125	Mixtard 30HM Penfil 100 I.U. 3ml	NOVO	NR7LW65	08/25	1	385.99	20	308.79	5	308.79
4	45784125	Paper Plaster 2.5mm X 9.1m	MEDI	0423	03/26	2	67.50	35	43.88	12	87.75
5	45784125	STEROCORT TAB	NEXG	08	07/25	2	12.00	10	10.80	12	21.60

FSSAI NO : 9022119922 TOTAL 9 612.59

Taxable Amount : 443.00 SGST : 16.00 CGST : 16.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Seventy Five **Grand Total 475.60**

You have saved : Rs 136.99

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