

Bill No : 21405
Date / Time : 09-12-2023
Patient Name : ShAFI
Contact No : +91
Doctor Name : Ani Malu
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	Csq Tab	MEDD	FSGW0002	07/24	15	19.80	15	16.83	18	252.45
2	45784125	Levosiz M Tab.	SYST	LM500623	05/25	5	6.50	15	5.53	12	27.63
3	45784125	Shelrise CT Tab	PHAR	18	08/24	15	20.85	15	17.72	12	265.80
FSSAI NO :		9022119922	TOTAL			35	642.21				

Taxable Amount :476.00 SGST : 35.00 CGST : 35.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Forty Five

Grand Total

545.88

You have saved : Rs 96.33

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