

Bill No : 21411
Date / Time : 09-12-2023
Patient Name : Jaseera
Contact No : +91
Doctor Name : Nizar A
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	Calcijoint-D3 TAB	LEEF	23048	02/25	1	30.00	15	25.50	12	25.50
2	45784125	Calcijoint-D3 TAB	LEEF	23123	05/25	3	30.00	15	25.50	12	76.50
3	45784125	Ezact Tab. 90mg	SUN	SIE0411B	07/25	10	15.00	15	12.75	12	127.50
FSSAI NO :		9022119922	TOTAL			14	270.00				

Taxable Amount :205.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Twenty Nine

Grand Total

229.50

You have saved : Rs 40.50

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