

Bill No : 21442
Date / Time : 10-12-2023
Patient Name : Anjali
Contact No : +91
Doctor Name : Sanju Vv
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	23181	07/25	1	30.00	15	25.50	12	25.50
2	45784125	Calcit Tab.	ZYDU	84	12/24	10	14.90	8	13.71	12	137.08
3	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
4	45784125	Naprosyn 500 Plus	RPG	25N23097	07/26	15	8.69	15	7.38	12	110.74
5	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00

FSSAI NO :	9022119922	TOTAL	42	448.28
Taxable Amount :358.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00				

Four Hundreds	Grand Total	400.47
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You have saved : Rs 47.81

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