

Bill No : 21505
Date / Time : 11-12-2023
Patient Name : Azad
Contact No : +91
Doctor Name : Sreenath
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	Febutaz Tab. 40mg	SUN	1990A	01/26	15	13.87	15	11.79	12	176.80
2	45784125	Quarantace	PHAR	T22J354A	09/24	40	24.20	15	20.57	12	822.80
FSSAI NO :		9022119922	TOTAL			55	1,176.01				

Taxable Amount :893.00 SGST : 54.00 CGST : 54.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Ninety Nine

Grand Total

999.60

You have saved : Rs 176.41

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