

Bill No : 21513
Date / Time : 11-12-2023
Patient Name : Kunjumon
Contact No : +91
Doctor Name : Haris
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	Sompraz L Cap.	SUN	0709A	08/25	10	27.40	15	23.29	12	232.90
2	45784125	Supradyn Tab 15`S	PIRA	MH0465	07/24	13	3.66	15	3.11	12	40.44
3	45784125	Supradyn Tab 15`S	PIRA	MH0504	08/24	2	3.66	15	3.11	12	6.22
FSSAI NO :		9022119922	TOTAL			25	328.90				

Taxable Amount :250.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Seventy Nine

Grand Total

279.56

You have saved : Rs 49.34

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