

Bill No : 21598
Date / Time : 12-12-2023
Patient Name : Gayu
Contact No : +91
Doctor Name : SARANG
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	Ascoril LS Syrup 100ml	GLEN	0240	05/25	1	129.00	15	109.65	12	109.65
2	45784125	Dolo 650 Tab.	MICR	3256	05/27	10	2.24	15	1.90	12	19.04
3	45784125	Fepanil 250 Liquid 60ml	VERI	FLK23J59	08/25	1	45.00	15	38.25	12	38.25
FSSAI NO :		9022119922	TOTAL			12	196.40				

Taxable Amount : 149.00 SGST : 9.00 CGST : 9.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Sixty Six

Grand Total

166.94

You have saved : Rs 29.46

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