

Bill No : 21621
Date / Time : 12-12-2023
Patient Name : Shanifa
Contact No : +91
Doctor Name : 30
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	Ecosprin AV 75 Cap.	USV	3151	03/25	30	4.04	15	3.44	12	103.11
2	45784125	Zoderm E Cream 50gm	GLAX	N98S	12/24	1	283.40	15	240.89	12	240.89
FSSAI NO :		9022119922	TOTAL			31	404.69				

Taxable Amount :307.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Forty Four Grand Total **344.00**

You have saved : Rs 60.69

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