

Bill No : 21695
Date / Time : 13-12-2023
Patient Name : Alia Saif
Contact No : +91
Doctor Name : Salini.T.S
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	Eladi Candi	017	10/24	1	1.00	0	1.00	12	1.00
2	45784125	Grilinctus DX Syrup	FRAI	GN23012	06/25	1	126.38	15	107.42	12	107.42
3	45784125	Moxclav DS 457 Syrup 30 MI	SUN	5744A	08/25	1	159.00	15	135.15	12	135.15
4	45784125	Wikoryl Oral Susp. 60ml	ALEM	0933	05/26	1	83.55	15	71.02	12	71.02

FSSAI NO : 9022119922
Taxable Amount : 281.00 SGST : 17.00 CGST : 17.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Fourteen **Grand Total** **314.59**

You have saved : Rs 55.34

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