

Bill No : 21712
Date / Time : 14-12-2023
Patient Name : Karma
Contact No : +91
Doctor Name : Yogiraj
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 | | 237 | 03/25 | 10 | 1.00 | 0 | 1.00 | 12 | 10.00 |
| FSSAI NO : | | 9022119922 | TOTAL | | | 10 | 10.00 | | | | |

Taxable Amount :9.00 SGST : 1.00 CGST : 1.00 IGST : 0.00 Non Taxable Amount : 0.00

Ten **Grand Total** **10.00**

You have saved : Rs 0.00

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