

Bill No : 21769
Date / Time : 14-12-2023
Patient Name : Saji
Contact No : +91
Doctor Name : Anvar Esmail
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	ARCEC P	ARCA	5284	04/25	20	6.00	5	5.70	6	114.00
2	45784125	CREPE BANDAGE 10CMx4M		20	12/27	1	331.00	20	264.80	12	264.80
3	45784125	Cyra Tab.	SYST	CA21876	07/25	20	2.60	15	2.21	12	44.20
4	45784125	Lasilactone Tab. 50mg	AVEN	3P2241A	06/26	5	5.89	15	5.01	12	25.05

FSSAI NO :	9022119922	TOTAL	46	532.47
Taxable Amount :406.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00				

Four Hundreds Forty Eight	Grand Total	448.05
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You have saved : Rs 84.42

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