

Bill No : 21810
Date / Time : 14-12-2023
Patient Name : VIJAYA CHANDRA
Contact No : +91
Doctor Name : Dr Arjun
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	Forcef CV 500mg Tab	ARIS	BPE231551	10/24	3	70.24	15	59.71	12	179.12
2	45784125	Forcef CV Tab. 500mg	ARIS	BPH232531	01/25	6	76.50	15	65.03	12	390.15
FSSAI NO :		9022119922	TOTAL			9	669.73				

Taxable Amount :508.00 SGST : 31.00 CGST : 31.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Sixty Nine

Grand Total

569.27

You have saved : Rs 100.46

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