

Bill No : 21823
Date / Time : 15-12-2023
Patient Name : Farhan
Contact No : +91
Doctor Name : Dr Saraf
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	Dubinor Tab	GLEN	315	05/25	10	24.85	15	21.12	12	211.23
FSSAI NO :		9022119922	TOTAL			30	368.50				

Taxable Amount :296.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Twenty Five

Grand Total

325.23

You have saved : Rs 43.27

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