

Bill No	: 21828
Date / Time	: 15-12-2023
Patient Name	: KISHOPR
Contact No	: +91
Doctor Name	: Ayisha
Customer Name	:
Customer GSTIN	:



Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	BD Fine Syringe	HENE	3037015	02/28	10	10.30	10	9.27	12	92.70
2	45784125	Nebicard 5 Tab.	TORR	2KL7K001	06/25	10	18.40	15	15.64	12	156.40
FSSAI NO :		9022119922	TOTAL			20	287.00				

Taxable Amount :222.00	SGST : 13.00	CGST : 13.00	IGST : 0.00	Non Taxable Amount : 0.00
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Two Hundreds Forty Nine

Grand Total	249.10
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You have saved : Rs 37.90

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

Image not for
payment OR

For Pharmacist

Items requiring cold storage will not be returned or exchanged