

Bill No : 21880
Date / Time : 15-12-2023
Patient Name : Laila
Contact No : +91
Doctor Name : Pooja
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	Cetaphil Moisturising Lotion 250ml	GALD	26	03/26	2	1,055.00	15	896.75	18	1,793.50
2	45784125	Lumia 60k	SUN	1188A	06/25	1	34.46	15	29.29	12	29.29
3	45784125	Obimet SR Tab. 500mg	CORO	0514	06/25	75	2.25	15	1.91	12	143.53
4	45784125	Shelcal HD Tab.	TORR	GDWD0088	07/25	15	9.15	15	7.78	12	116.66

FSSAI NO :	9022119922	TOTAL	93	2,450.54
Taxable Amount : 1,778.00 SGST : 152.00 CGST : 152.00 IGST : 0.00 Non Taxable Amount : 0.00				

Two Thousand and Eighty Two	Grand Total	2,082.98
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You have saved : Rs 367.56

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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For Pharmacist