

Bill No : 21883
Date / Time : 16-12-2023
Patient Name : SURUMI
Contact No : +91
Doctor Name : ASHNA
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	CARDIOZEN 10MG TAB	LEEF	3001	01/25	5	4.94	15	4.19	12	20.97
2	45784125	CARDIOZEN 10MG TAB	LEEF	3002	06/25	5	4.94	15	4.19	12	20.97
3	45784125	NOVASOFT LOTION 100ML	RHIN	6710	12/24	1	128.00	15	108.80	18	108.80
FSSAI NO :		9022119922	TOTAL			11	177.35				

Taxable Amount :130.00 SGST : 11.00 CGST : 11.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Fifty

Grand Total

150.74

You have saved : Rs 26.61

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

Image not found
payment QR

For Pharmacist