

Bill No : 21987
Date / Time : 17-12-2023
Patient Name : Dhan
Contact No : +91
Doctor Name : EDITH LEKHA
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	10	6.00	5	5.70	6	57.00
2	45784125	Cyra Tab.	SYST	CA21876	07/25	10	2.60	15	2.21	12	22.10
3	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
4	45784125	Tendoaid	WAKS	11	11/24	5	18.00	6	16.92	12	84.60

FSSAI NO : 9022119922 TOTAL 26 276.00

Taxable Amount :233.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Fifty Seven Grand Total 257.70

You have saved : Rs 18.30

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