

Bill No : 22007
Date / Time : 18-12-2023
Patient Name : Ajaya Kumar
Contact No : +91
Doctor Name : Farhan
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	Daonil Tab.	AVEN	3P1615A	10/25	30	1.63	15	1.38	12	41.44
2	45784125	Libotryp DS Tab.	REDD	D2200288	06/25	30	6.91	15	5.87	12	176.16
3	45784125	Nicardia Retard Tab. 10mg	J.B	23004	08/26	30	3.43	15	2.91	12	87.33
FSSAI NO :		9022119922	TOTAL			90	358.74				

Taxable Amount :272.00 SGST : 16.00 CGST : 16.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Four

Grand Total

304.93

You have saved : Rs 53.81

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