

Bill No : 22056
Date / Time : 18-12-2023
Patient Name : Sura
Contact No : +91
Doctor Name : Nebic
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	Kylofen SP Tab	KYNA	300D	08/25	15	9.00	10	8.10	12	121.50
2	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
3	45784125	REBOZEN 20	LEEF	003	05/25	2	7.00	20	5.60	12	11.20
4	45784125	REBOZEN 20	LEEF	3003	05/25	13	7.00	20	5.60	12	72.80

FSSAI NO : 9022119922 TOTAL 31 340.00

Taxable Amount :267.00 SGST : 16.00 CGST : 16.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Ninety Nine **Grand Total 299.50**

You have saved : Rs 40.50

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