

Bill No : 22116
Date / Time : 19-12-2023
Patient Name : Thahira Beevi
Contact No : +91
Doctor Name : Vijaya Rakhavan
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	Aquazide Tab. 12.5mg	SUN	GTE0123A	12/24	10	1.04	15	0.88	12	8.85
2	45784125	Eladi Candi	017	10/24	2	1.00	0	1.00	12	2.00
3	45784125	T Bact Oint. 5gm	GLAX	635M	09/24	1	113.62	15	96.58	12	96.58
FSSAI NO :		9022119922	TOTAL			13	126.03				

Taxable Amount :96.00 SGST : 6.00 CGST : 6.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Seven

Grand Total

107.43

You have saved : Rs 18.60

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