

Bill No : 22186
Date / Time : 20-12-2023
Patient Name : Bessy
Contact No : +91
Doctor Name : Riju
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	Acenext P Tab.	CADI	230061	05/25	10	6.35	36	4.06	12	40.64
2	45784125	Calcijoint Tab.	LEEF	22041	06/24	10	4.00	15	3.40	12	34.00
FSSAI NO :		9022119922	TOTAL			20	103.50				

Taxable Amount :67.00 SGST : 4.00 CGST : 4.00 IGST : 0.00 Non Taxable Amount : 0.00

Seventy Four

Grand Total

74.64

You have saved : Rs 28.86

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