

Bill No : 22379
Date / Time : 22-12-2023
Patient Name : Laila
Contact No : +91
Doctor Name : Athulbabu
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	SP220104	09/24	15	5.80	30	4.06	12	60.90
2	45784125	Nurokind G 100mg	MANK	L95W004	07/25	15	9.07	15	7.71	12	115.64
3	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
4	45784125	Pantop Tab. 20mg	ARIS	SPH231471	01/26	14	7.73	15	6.57	12	91.99

FSSAI NO : 9022119922 TOTAL 45 403.27

Taxable Amount :298.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Thirty Three Grand Total 333.33

You have saved : Rs 69.94

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