

Bill No : 22757
Date / Time : 28-12-2023
Patient Name : Divya
Contact No : +91
Doctor Name : P.Arjun
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	Advent Drops 10ml	CIPL	KP30240	12/24	1	116.38	15	98.92	12	98.92
2	45784125	Dispovan Syringe 50ml	HIND	1	10/27	1	50.50	10	45.45	12	45.45
3	45784125	Emeset Tab. 4mg	CIPL	SN31229	06/26	5	5.75	15	4.88	12	24.42
4	45784125	NAN PRO (2) {PKT} 400 GM	NEST	1K1	07/24	1	805.00	4	772.80	18	772.80

FSSAI NO :	9022119922	TOTAL	8	1,000.61
Taxable Amount :806.00 SGST : 68.00 CGST : 68.00 IGST : 0.00 Non Taxable Amount : 0.00				

Nine Hundreds Forty One **Grand Total 941.59**

You have saved : Rs 59.02

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