

Bill No : 22792
Date / Time : 28-12-2023
Patient Name : Hairuneza
Contact No : +91
Doctor Name : Dr Anoop
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	D VENIZEP 50 MG	SUN	0531	07/25	20	21.00	15	17.85	12	357.00
2	45784125	Emeset Tab. 4mg	CIPL	SN31229	06/26	4	5.75	15	4.88	12	19.53
3	45784125	Seacod Cap(110)bottle	AVEN	SCD23042GJ	09/25	1	352.98	15	300.03	12	300.03
FSSAI NO :		9022119922	TOTAL			25	795.96				

Taxable Amount :604.00 SGST : 36.00 CGST : 36.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Seventy Six

Grand Total

676.56

You have saved : Rs 119.40

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