

Bill No : 22834
Date / Time : 29-12-2023
Patient Name : FATHIMA
Contact No : +91
Doctor Name : RAJ MOHAN
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	Eladi Candi	017	10/24	5	1.00	0	1.00	12	5.00
2	45784125	Tacroz Oint. 10gm	GLEN	11220276	07/24	1	200.00	15	170.00	12	170.00
3	45784125	Zincovit Syrup 200ml	APEX	23149	08/24	1	165.00	15	140.25	18	140.25
FSSAI NO :		9022119922	TOTAL			7	370.00				

Taxable Amount :275.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Fifteen

Grand Total

315.25

You have saved : Rs 54.75

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