

Bill No : 22869
Date / Time : 29-12-2023
Patient Name : Nazer
Contact No : +91
Doctor Name : Sanu S Nair
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	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
2	45784125	HEXYCAL	HEXA	AT2288	09/24	10	5.00	5	4.75	12	47.50
3	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
4	45784125	REBOZEN 20	LEEF	3003	05/25	15	7.00	20	5.60	12	84.00
5	45784125	Tennis Elbow Support (L)	..	963	01/00	1	305.00	10	274.50	5	274.50

FSSAI NO :	9022119922	TOTAL	42	622.00
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Taxable Amount :517.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Fifty Six **Grand Total** **556.30**

You have saved : Rs 65.70

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

Image not found
payment QR

For Pharmacist