

Bill No : 23524
Date / Time : 07-01-2024
Patient Name : HAMSIYA
Contact No : +91
Doctor Name : Suresh Kumar
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELLFARE 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	KNEE CAP XL	DRK	**	01/00	1	199.00	15	169.15	5	169.15
2	45784125	Kylofen SP Tab	KYNA	300D	08/25	10	9.00	10	8.10	12	81.00
3	45784125	Lasilactone Tab. 50mg	AVEN	3P2241A	06/26	3	5.89	15	5.01	12	15.03
4	45784125	ONE RUB GEL 30 GM	INTE	1172	08/25	1	79.00	10	71.10	12	71.10
5	45784125	REBOZEN 20	LEEF	3003	05/25	10	7.00	20	5.60	12	56.00

FSSAI NO : 9022119922 TOTAL 25 455.68

Taxable Amount :360.00 SGST : 16.00 CGST : 16.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Ninety Two **Grand Total 392.28**

You have saved : Rs 63.40

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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For Pharmacist