

Bill No : 19051
Date / Time : 08-11-2023
Patient Name : Asarudheen
Contact No : +91
Doctor Name : Syamlal S
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 Veniz Tab. 50mg	SUN	FHA0353	04/25	10	21.00	15	17.85	12	178.50

FSSAI NO : 9022119922

TOTAL

10

210.00

Taxable Amount :159.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Seventy Eight

Grand Total

178.50

You have saved : Rs 31.50

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