

Bill No : 19080
Date / Time : 09-11-2023
Patient Name : Sarvadamanan
Contact No : +91
Doctor Name : Arun Jacob W
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	Amrox Ls Syp	23070	07/25	1	110.00	15	93.50	12	93.50
2	45784125	Kidrich D3 Drops	REDD	KID23017	12/24	1	165.00	15	140.25	12	140.25
3	45784125	Venusia Max Lotion 300ml	REDD	BZD3098	06/25	1	728.50	15	619.23	18	619.23
FSSAI NO :		9022119922	TOTAL			3	1,003.50				

Taxable Amount : 733.00 SGST : 60.00 CGST : 60.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Fifty Two

Grand Total

852.98

You have saved : Rs 150.52

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