

Bill No : 20740
Date / Time : 01-12-2023
Patient Name : Raja Shekaran
Contact No : +91
Doctor Name : ,nizar
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	8	6.00	5	5.70	6	45.60
2	45784125	Cyra Tab.	SYST	CA21876	07/25	8	2.60	15	2.21	12	17.68
3	45784125	QUARIUM	SANT	8026	04/24	4	19.90	15	16.92	18	67.66
FSSAI NO :		9022119922	TOTAL			20	148.40				

Taxable Amount :116.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Thirty

Grand Total

130.94

You have saved : Rs 17.46

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