

Bill No : 20888
Date / Time : 04-12-2023
Patient Name : Sabujan
Contact No : +91
Doctor Name : Shini
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	Freelex	LEEF	3002	03/25	4	1.30	15	1.10	12	4.40
2	45784125	Speedral Caps	SUN	BUZ0108	05/24	5	15.60	15	13.26	18	66.30
FSSAI NO :		9022119922	TOTAL			9	83.18				

Taxable Amount :60.00 SGST : 5.00 CGST : 5.00 IGST : 0.00 Non Taxable Amount : 0.00

Seventy Grand Total **70.70**

You have saved : Rs 12.48

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