

Bill No : 20970
Date / Time : 04-12-2023
Patient Name : Pushpalatha
Contact No : +91
Doctor Name : Sruthi Nair
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	10	6.00	5	5.70	6	57.00
2	45784125	Moxclav 625 Tab.	REXE	0045	01/25	6	20.48	0	20.48	12	122.90
3	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	6	7.40	15	6.29	12	37.74
4	45784125	Povid Oint. 15gm	BLIS	155A	11/24	1	120.00	15	102.00	12	102.00

FSSAI NO :	9022119922	TOTAL	23	347.30
Taxable Amount :288.00 SGST : 16.00 CGST : 16.00 IGST : 0.00 Non Taxable Amount : 0.00				

Three Hundreds Nineteen	Grand Total	319.64
-------------------------	-------------	--------

You have saved : Rs 27.66

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

Image not found
payment QR

For Pharmacist