

Bill No : 21022
Date / Time : 05-12-2023
Patient Name : Vishakh
Contact No : +91
Doctor Name : Aneesh Ghosh M 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	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
2	45784125	Kylofen SP Tab	KYNA	300D	08/25	15	9.00	10	8.10	12	121.50
3	45784125	Tendoaid	WAKS	11	11/24	10	18.00	6	16.92	12	169.20
FSSAI NO :		9022119922	TOTAL			40	354.00				

Taxable Amount :289.00 SGST : 17.00 CGST : 17.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Twenty Three

Grand Total

323.85

You have saved : Rs 30.15

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