

Bill No : 21029
Date / Time : 05-12-2023
Patient Name : Sameeha Rashi
Contact No : +91
Doctor Name : Ecsh Ullour
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	Cyra Tab.	SYST	CA21879	07/25	10	2.60	15	2.21	12	22.10
3	45784125	KNEE CAP L	TYNO	002	01/00	1	375.00	15	318.75	5	318.75
4	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80

FSSAI NO : 9022119922
Taxable Amount :435.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Sixty Two **Grand Total** **462.65**

You have saved : Rs 70.35

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