

Bill No : 21069
Date / Time : 06-12-2023
Patient Name : Sanu
Contact No : +91
Doctor Name : Afzal
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	Degreen Gel 30gm	BARY	0106	07/25	1	84.58	15	71.89	12	71.89
2	45784125	Glykind M Tab.	MANK	C5AGW079	06/25	20	8.78	15	7.46	12	149.26
FSSAI NO :		9022119922	TOTAL			21	260.18				

Taxable Amount :197.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Twenty One

Grand Total

221.15

You have saved : Rs 39.03

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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For Pharmacist