

Bill No : 21090
Date / Time : 06-12-2023
Patient Name : Bindhu R
Contact No : +91
Doctor Name : VIJAYA LEKSHMI
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	Evion LC Tab.	P&G	3259C82301	02/25	10	5.69	15	4.84	12	48.37
2	45784125	Lumia 60k	SUN	1188A	06/25	12	34.46	15	29.29	12	351.51
FSSAI NO :		9022119922	TOTAL			22	470.43				

Taxable Amount :357.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Ninety Nine

Grand Total

399.88

You have saved : Rs 70.55

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 or type unknown. For Pharmacist
payment QR