

Bill No : 21103
Date / Time : 06-12-2023
Patient Name : Ameer
Contact No : +91
Doctor Name : Gopi Natha Menon
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	Amrox Ls Syp	23070	07/25	1	110.00	15	93.50	12	93.50
2	45784125	Aziford 500 Tab	LEEF	3005	06/25	4	26.38	15	22.42	12	89.69
3	45784125	Aziford 500 Tab	LEEF	3006	09/26	1	26.38	15	22.42	12	22.42
4	45784125	Orthoherb 60s Tab	PANK	023	09/26	1	330.00	10	297.00	12	297.00

FSSAI NO : 9022119922 TOTAL 7 571.90

Taxable Amount :449.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Two Grand Total 502.61

You have saved : Rs 69.29

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