

Bill No : 21118
Date / Time : 06-12-2023
Patient Name : Shiya Mehrin
Contact No : +91
Doctor Name : Abitha
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	Neugaba ER Cap. 75mg	SUN	1423B	01/26	10	18.90	15	16.07	12	160.65
2	45784125	P Cam Tab.	LINC	ADA50323	02/26	20	3.60	5	3.42	12	68.40
3	45784125	REBOZEN 20	LEEF	003	05/25	20	7.00	20	5.60	12	112.00
4	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	10	20.85	15	17.72	12	177.20

FSSAI NO : 9022119922 TOTAL 60 609.47

Taxable Amount :463.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Eighteen **Grand Total 518.25**

You have saved : Rs 91.22

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