

Bill No : 21122
Date / Time : 06-12-2023
Patient Name : Salim
Contact No : +91
Doctor Name : Anoop
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	Kylofen SP Tab	KYNA	300D	08/25	15	9.00	10	8.10	12	121.50
2	45784125	Lasilactone Tab. 50mg	AVEN	3P2241A	06/26	6	5.89	15	5.01	12	30.06
3	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00
4	45784125	Tendoaid	WAKS	11	11/24	15	18.00	6	16.92	12	253.80

FSSAI NO : 9022119922 TOTAL 51 545.36

Taxable Amount :437.00 SGST : 26.00 CGST : 26.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Eighty Nine Grand Total 489.36

You have saved : Rs 56.00

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