

Bill No : 21167
Date / Time : 07-12-2023
Patient Name : Nadeera
Contact No : +91
Doctor Name : ANUP N
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	ARCEC P	ARCA	NPD4322	11/24	5	6.00	5	5.70	6	28.50
2	45784125	Daflon 500 Tab.	SERD	292307	02/26	5	15.13	15	12.86	12	64.28
FSSAI NO :		9022119922	TOTAL			10	105.63				

Taxable Amount :84.00 SGST : 4.00 CGST : 4.00 IGST : 0.00 Non Taxable Amount : 0.00

Ninety Two

Grand Total

92.78

You have saved : Rs 12.85

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