

Bill No : 21186
Date / Time : 07-12-2023
Patient Name : Jacky
Contact No : +91
Doctor Name : Lelitha
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	Face Mask		NIL	01/00	47	5.00	15	4.25	5	199.75
2	45784125	Metolar 25 Tab.	CIPL	SA30194	12/25	15	3.03	15	2.58	12	38.66
FSSAI NO :		9022119922	TOTAL			62	280.48				

Taxable Amount :225.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Thirty Eight

Grand Total

238.41

You have saved : Rs 42.07

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