

Bill No : 21235
Date / Time : 07-12-2023
Patient Name : SABUNIZA R
Contact No : +91
Doctor Name : Arifa
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	Omee Cap.	ALKE	1051	02/25	20	2.87	35	1.86	12	37.27
2	45784125	VICKS ALL	GE	42	01/00	1	24.00	4	23.04	12	23.04
3	45784125	Zeptol CR Tab. 200mg	SUN	0955A	05/26	20	2.68	15	2.27	12	45.49
FSSAI NO :		9022119922	TOTAL			41	134.86				

Taxable Amount :94.00 SGST : 6.00 CGST : 6.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Five

Grand Total

105.80

You have saved : Rs 29.06

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