

Bill No : 21285
Date / Time : 08-12-2023
Patient Name : Latha Kumari
Contact No : +91
Doctor Name : Adarsh
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	Diclofenac Gel 30gm	ANIC	417	01/26	1	30.00	30	21.00	12	21.00
2	45784125	Zedott Cap. 100mg	TORR	OD34K005	01/25	4	23.32	15	19.82	12	79.29
FSSAI NO :		9022119922	TOTAL			5	123.28				

Taxable Amount :90.00 SGST : 5.00 CGST : 5.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred **Grand Total 100.29**

You have saved : Rs 22.99

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