

Bill No : 21289
Date / Time : 08-12-2023
Patient Name : Subair
Contact No : +91
: RAMSHEKHAR N
Doctor Name : MENON RE NO 3095
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	KNEE CAP M	FLAM	000	12/28	1	199.00	15	169.15	5	169.15
2	45784125	Quarantace	PHAR	54A.	09/24	10	24.20	15	20.57	12	205.70
FSSAI NO :		9022119922	TOTAL			11	441.00				

Taxable Amount :345.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Seventy Four

Grand Total

374.85

You have saved : Rs 66.15

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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For Pharmacist