

Bill No : 21351
Date / Time : 09-12-2023
Patient Name : Jamal
Contact No : +91
Doctor Name : Vijaya Lakshmi
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	Nicotex 2 Mg-mint Plus	CIP	M530619	06/25	24	10.08	14	8.67	18	208.12
FSSAI NO :		9022119922	TOTAL			24	241.99				

Taxable Amount :176.00 SGST : 16.00 CGST : 16.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Eight Grand Total **208.12**

You have saved : Rs 33.87

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