

Bill No : 21357
Date / Time : 09-12-2023
Patient Name : KAVERY
Contact No : +91
Doctor Name : Aner
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	Kasthuri Kalpamrutham 740ml	GENE	638	09/24	1	320.00	10	288.00	12	288.00
2	45784125	KASTHURIKALPRAMRIT 375ML	640	10/24	1	210.00	4	201.60	12	201.60
FSSAI NO :		9022119922	TOTAL			2	530.00				

Taxable Amount :437.00 SGST : 26.00 CGST : 26.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Eighty Nine

Grand Total

489.60

You have saved : Rs 40.40

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