

Bill No : 21363
Date / Time : 09-12-2023
Patient Name : Sandiya
Contact No : +91
Doctor Name : Syamina
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	Cyra Tab.	SYST	CA21879	07/25	30	2.60	15	2.21	12	66.30
2	45784125	HCQS Tab. 200mg	IPCA	PD083009BH	04/27	30	7.11	15	6.05	12	181.36
3	45784125	STEROCORT TAB	NEXG	08	07/25	15	12.00	10	10.80	12	162.00
FSSAI NO :		9022119922	TOTAL			75	471.36				

Taxable Amount :366.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Nine

Grand Total

409.66

You have saved : Rs 61.70

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