

Bill No : 21378
Date / Time : 09-12-2023
Patient Name : De Meera Nair
Contact No : +91
Doctor Name : Abhishek Sasidharan
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	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
2	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
3	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
4	45784125	QUARIUM	SANT	T220826	04/24	10	19.90	15	16.92	18	169.15

FSSAI NO : 9022119922 TOTAL 41 400.00

Taxable Amount :311.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Fifty Two **Grand Total 352.60**

You have saved : Rs 47.40

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

Image not found
payment QR

For Pharmacist