

Bill No : 21413
Date / Time : 10-12-2023
Patient Name : K.B.Padmajam
Contact No : +91
Doctor Name : Asaraf
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	Calcit Tab.	ZYDU	84	12/24	2	14.90	8	13.71	12	27.42
2	45784125	Glimestar 2 Tab.	MANK	B75W006	06/25	2	4.17	15	3.54	12	7.09
3	45784125	Naprosyn 500 Plus	RPG	25N23097	07/26	2	8.69	15	7.38	12	14.77
4	45784125	RETIVA TAB	ALEM	0007	06/25	6	1.36	15	1.16	12	6.95
5	45784125	VICKS ALL	GE	42	01/00	1	24.00	4	23.04	12	23.04

FSSAI NO : 9022119922 TOTAL 13 87.69

Taxable Amount : 71.00 SGST : 4.00 CGST : 4.00 IGST : 0.00 Non Taxable Amount : 0.00

Seventy Nine **Grand Total 79.27**

You have saved : Rs 8.42

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