

Bill No : 21437
Date / Time : 10-12-2023
Patient Name : Sasikumar
Contact No : +91
Doctor Name : Lopez
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	AMITRAL 10 TAB	GLIT	02	04/26	3	2.39	15	2.03	12	6.08
2	45784125	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
3	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
4	45784125	HEXYCAL	HEXA	2288	09/24	10	5.00	5	4.75	12	47.50
5	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00

FSSAI NO : 9022119922 TOTAL 44 286.16

Taxable Amount :242.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Sixty Six **Grand Total 266.23**

You have saved : Rs 19.93

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