

Bill No : 21440
Date / Time : 10-12-2023
Patient Name : Abul Assiz
Contact No : +91
Doctor Name : Suni
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	30	14.90	8	13.71	12	411.24
2	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
3	45784125	D Rise Sachet 1gm	USV	D230044.	08/25	2	38.06	15	32.35	12	64.70
4	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
5	45784125	P Cam Tab.	LINC	ADA50323	02/26	15	3.60	5	3.42	12	51.30

FSSAI NO : 9022119922 TOTAL 63 716.12

Taxable Amount : 584.00 SGST : 35.00 CGST : 35.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Fifty Four Grand Total 654.39

You have saved : Rs 61.73

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