

Bill No : 21452
Date / Time : 10-12-2023
Patient Name : Rubina
Contact No : +91
Doctor Name : Muhammed Kunju
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	Fepanil 250 Liquid 60ml	VERI	FLK23J59	08/25	1	45.00	15	38.25	12	38.25
4	45784125	TENDOPILL TAB	MEDD	3230	10/24	10	19.90	15	16.92	18	169.15
5	45784125	TENDOPILL TAB	MEDD	AMT-3230	10/24	4	19.90	15	16.92	18	67.66

FSSAI NO : 9022119922 TOTAL 45 452.60

Taxable Amount : 345.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Ninety Three **Grand Total 393.71**

You have saved : Rs 58.89

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