

Bill No : 21481
Date / Time : 11-12-2023
Patient Name : Basheer E
Contact No : +91
Doctor Name : Dr
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	Lipvas 10mg Tab	CIPL	30824	03/25	10	4.91	30	3.43	12	34.34
2	45784125	NAN PRO (2) {PKT} 400 GM	NEST	1K1	07/24	1	805.00	4	772.80	18	772.80
FSSAI NO :		9022119922	TOTAL			11	854.05				

Taxable Amount :686.00 SGST : 61.00 CGST : 61.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Seven

Grand Total

807.14

You have saved : Rs 46.91

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