

Bill No : 21516
Date / Time : 11-12-2023
Patient Name : Subaida Beevi
Contact No : +91
Doctor Name : Anoop
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	ENCELIN M 50.500 TAB	TORR	2KW9K012	03/25	10	9.15	15	7.78	12	77.78
2	45784125	Juslina 5 Mg	PANA	B5QAW001	04/25	10	7.50	15	6.38	12	63.75
FSSAI NO :		9022119922	TOTAL			20	166.50				

Taxable Amount : 126.00 SGST : 8.00 CGST : 8.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Forty One

Grand Total

141.53

You have saved : Rs 24.97

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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For Pharmacist