

Bill No : 21520
Date / Time : 11-12-2023
Patient Name : Deepa
Contact No : +91
Doctor Name : Rajalekshmi
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	Darolac Cap.	ARIS	4376	02/25	10	12.50	15	10.63	12	106.25
2	45784125	Nebicard 5 Tab.	TORR	2KL7K001	06/25	10	18.40	15	15.64	12	156.40
FSSAI NO :		9022119922	TOTAL			20	309.00				

Taxable Amount :235.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Sixty Two

Grand Total

262.65

You have saved : Rs 46.35

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