

Bill No : 21532
Date / Time : 11-12-2023
Patient Name : Benedicta
Contact No : +91
Doctor Name : Kalam
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	INTRUD P	AKUM	18	05/25	15	6.50	15	5.53	12	82.88
2	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
3	45784125	Quarantace	PHAR	T22J354A	09/24	9	24.20	15	20.57	12	185.13
4	45784125	VOMIFORD 4 MD	LEEF	5053011	07/25	12	5.49	15	4.67	12	56.00

FSSAI NO : 9022119922 TOTAL 37 453.18

Taxable Amount :347.00 SGST : 21.00 CGST : 21.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Eighty Eight Grand Total 388.81

You have saved : Rs 64.37

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

Image not found
payment QR

For Pharmacist