

Bill No : 21538
Date / Time : 11-12-2023
Patient Name : SALIM
Contact No : +91
Doctor Name : Lumia Malik
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	ISIVIT BT Tab	EYSY	SIBP23153B	03/25	10	18.90	11	16.82	12	168.21
2	45784125	Levosiz M Tab.	SYST	LM500623	05/25	10	6.50	15	5.53	12	55.25
3	45784125	P Cam Tab.	LINC	ADA50323	02/26	10	3.60	5	3.42	12	34.20
4	45784125	REBOZEN 20	LEEF	003	05/25	10	7.00	20	5.60	12	56.00

FSSAI NO :	9022119922	TOTAL	40	360.00
Taxable Amount :280.00 SGST : 17.00 CGST : 17.00 IGST : 0.00 Non Taxable Amount : 0.00				

Three Hundreds Thirteen	Grand Total	313.66
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You have saved : Rs 46.34

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