

Bill No : 21541
Date / Time : 11-12-2023
Patient Name : Alia Saif
Contact No : +91
Doctor Name : Saritha
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	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
2	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00
3	45784125	Rose Water 50ml		020	04/24	1	30.00	4	28.80	18	28.80
FSSAI NO :		9022119922	TOTAL			31	225.00				

Taxable Amount : 180.00 SGST : 9.00 CGST : 9.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Ninety Eight

Grand Total

198.30

You have saved : Rs 26.70

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