

Bill No : 21543
Date / Time : 11-12-2023
Patient Name : DARUN
Contact No : +91
Doctor Name : Aswathy
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	Concor Tab. 5mg	MERK	23037	06/25	10	11.65	15	9.91	12	99.06
2	45784125	Cuzide M Tab	CU-C	505	06/25	10	6.50	15	5.53	12	55.25
3	45784125	Lyric Z Tab	LDH	1017	10/24	10	8.25	15	7.01	12	70.13
4	45784125	Tenlifast Tab	INVI	02921	01/25	10	12.00	15	10.20	12	102.00

FSSAI NO :	9022119922	TOTAL	40	384.04
Taxable Amount :291.00 SGST : 17.00 CGST : 17.00 IGST : 0.00 Non Taxable Amount : 0.00				

Three Hundreds Twenty Six	Grand Total	326.44
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You have saved : Rs 57.60

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