

Bill No : 21564
Date / Time : 12-12-2023
Patient Name : Yh
Contact No : +91
Doctor Name : Sasikumar
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	Orthoherb 30s Tab	PANK	8823	06/25	1	180.00	10	162.00	12	162.00
2	45784125	Rifagut 550	SUN	GKD1938A	10/24	10	46.90	15	39.87	12	398.65
3	45784125	Vovedic Plus 30 Gm	LEEF	008	06/25	1	90.00	20	72.00	12	72.00
FSSAI NO :		9022119922	TOTAL			12	739.00				

Taxable Amount :565.00 SGST : 34.00 CGST : 34.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Thirty Two

Grand Total

632.65

You have saved : Rs 106.35

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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payment QR

For Pharmacist