

Bill No : 21581
Date / Time : 12-12-2023
Patient Name : Shibu
Contact No : +91
Doctor Name : Samuel
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	Acenext P Tab.	CADI	230061	05/25	4	6.35	36	4.06	12	16.26
2	45784125	Osart H Tab.	INDI	40423	09/25	10	6.90	15	5.87	12	58.65
FSSAI NO :		9022119922	TOTAL			14	94.40				

Taxable Amount :67.00 SGST : 4.00 CGST : 4.00 IGST : 0.00 Non Taxable Amount : 0.00

Seventy Four

Grand Total

74.91

You have saved : Rs 19.49

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