

Bill No : 21585
Date / Time : 12-12-2023
Patient Name :
Contact No : +91
Doctor Name :
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	Flexon Tab.	ARIS	DPF231349	05/26	15	1.92	15	1.63	12	24.44
2	45784125	HEXYCAL	HEXA	AT2288	09/24	30	5.00	5	4.75	12	142.50
3	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
4	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00

FSSAI NO :	9022119922	TOTAL	61	383.76
Taxable Amount :308.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00				

Three Hundreds Forty Four	Grand Total	344.94
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You have saved : Rs 38.82

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