

Bill No : 21592
Date / Time : 12-12-2023
Patient Name : Subaida
Contact No : +91
Doctor Name : PRIYA
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	Parkin 2 Tab.	MICR	PNAS0069	11/26	30	1.52	15	1.29	12	38.83
2	45784125	Syndopa Plus Tab.	SUN	1335A	11/26	30	2.88	15	2.45	12	73.39
FSSAI NO :		9022119922	TOTAL			60	132.03				

Taxable Amount : 100.00 SGST : 6.00 CGST : 6.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Twelve

Grand Total

112.22

You have saved : Rs 19.81

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