

Bill No : 21600
Date / Time : 12-12-2023
Patient Name : Benny Perera
Contact No : +91
Doctor Name : Salam
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	Becosules Cap.	PFIZ	132S	11/24	10	2.75	15	2.34	12	23.38
2	45784125	Diclowin Plus Tab.	WING	1067	09/25	10	2.20	50	1.10	12	11.00
3	45784125	ORAWAYS BUCCAL PASTE	MANK	006	02/25	1	83.50	15	70.98	12	70.98
4	45784125	T Muce Oint 5gm	LEEF	009	08/25	1	113.50	15	96.48	12	96.48

FSSAI NO : 9022119922 TOTAL 22 246.50

Taxable Amount :180.00 SGST : 11.00 CGST : 11.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds One **Grand Total 201.84**

You have saved : Rs 44.66

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

Image not found
payment QR

or type unknown

For Pharmacist