

Bill No : 21743
Date / Time : 14-12-2023
Patient Name : BPR Nair
Contact No : +91
Doctor Name : Gopinath
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	Lubrex Eye Drops 10ml	MICR	LUAS0483	09/25	1	137.64	15	116.99	12	116.99
2	45784125	T Bact Oint. 5gm	GLAX	KK4X	01/24	1	147.35	15	125.25	12	125.25
FSSAI NO :		9022119922	TOTAL			2	284.99				

Taxable Amount :216.00 SGST : 13.00 CGST : 13.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Forty Two

Grand Total

242.24

You have saved : Rs 42.75

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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For Pharmacist