

Bill No : 21784
Date / Time : 14-12-2023
Patient Name : Ravidas
Contact No : +91
Doctor Name : SUREESH
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	ARCEC P	ARCA	5284	04/25	15	6.00	5	5.70	6	85.50
2	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
3	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
4	45784125	Pankajakasthri Cough Syrup Honey 100ml	PANK	2123	08/25	1	80.00	10	72.00	12	72.00
5	45784125	Radigalin NT 75	EYSY	GT231363	01/25	7	16.39	13	14.26	12	99.82
6	45784125	STEROCORT TAB	NEXG	08	07/25	10	12.00	10	10.80	12	108.00

FSSAI NO : 9022119922 TOTAL 49 543.73

Taxable Amount :444.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Ninety Two **Grand Total 492.47**

You have saved : Rs 51.26

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