

Bill No : 20849  
Date / Time : 03-12-2023  
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	Geminor M1 Tab.	MACL	KGD2314A	04/25	60	8.93	15	7.59	12	455.60
FSSAI NO :		9022119922	TOTAL			60	535.98				

Taxable Amount :407.00    SGST : 24.00    CGST : 24.00    IGST : 0.00    Non Taxable Amount : 0.00

Four Hundreds Fifty Five

**Grand Total**      **455.60**

**You have saved : Rs 80.38**

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