

Bill No	: 21032
Date / Time	: 05-12-2023
Patient Name	: Shafna Mol
Contact No	: +91
Doctor Name	: Ajith
Customer Name	:
Customer GSTIN	:



Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Naprosyn 500 Plus	RPG	25N23097	07/26	8	8.69	15	7.38	12	59.06
2	45784125	Tendoaid	WAKS	10	04/24	14	18.00	6	16.92	12	236.88
3	45784125	Tendoaid	WAKS	11	11/24	1	18.00	6	16.92	12	16.92
FSSAI NO :		9022119922	TOTAL			23	339.48				

Taxable Amount :279.00	SGST : 17.00	CGST : 17.00	IGST : 0.00	Non Taxable Amount : 0.00
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Three Hundreds Twelve

Grand Total

312.86

You have saved : Rs 26.62

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

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Items requiring cold storage will not be returned or exchanged