

Bill No : 21064  
Date / Time : 05-12-2023  
Patient Name : Sanju  
Contact No : +91  
Doctor Name : MALINI 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	Pantakind Flux Cap.	MANK	G6HSW015	06/25	5	14.96	15	12.72	12	63.58
2	45784125	Vertin Tab. 16mg	ABBO	23019	06/26	5	21.69	15	18.44	12	92.18
FSSAI NO :		9022119922	TOTAL			10	183.25				

Taxable Amount : 139.00    SGST : 8.00    CGST : 8.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Fifty Five

**Grand Total**

**155.76**

**You have saved : Rs 27.49**

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 or type unknown

For Pharmacist