

Bill No : 21077  
Date / Time : 06-12-2023  
Patient Name : Maniyamma  
Contact No : +91  
Doctor Name : Jayshree  
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	Odomos Cream 100gm	....	0370	07/25	1	110.00	4	105.60	18	105.60
2	45784125	Odomos Cream 50gm	DABU	0390	07/25	1	58.00	4	55.68	18	55.68
FSSAI NO :		9022119922	TOTAL			2	168.00				

Taxable Amount :137.00    SGST : 12.00    CGST : 12.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Sixty One

**Grand Total**

**161.28**

**You have saved : Rs 6.72**

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  
payment QR For Pharmacist