

Bill No : 21139  
Date / Time : 06-12-2023  
Patient Name : RAFEEKHA  
Contact No : +91  
Doctor Name : RAJ MOHAN  
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	NPD4322	11/24	15	6.00	5	5.70	6	85.50
2	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
3	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00
4	45784125	Tendoaid	WAKS	11	11/24	15	18.00	6	16.92	12	253.80
5	45784125	WRIST BRACE WITH DOUBLE LOCK L	TYNO	600	01/00	1	185.00	10	166.50	5	166.50

FSSAI NO : 9022119922 TOTAL 47 750.00

Taxable Amount : 625.00 SGST : 30.00 CGST : 30.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Eighty Three Grand Total 683.80

You have saved : Rs 66.20

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