

Bill No : 21184
Date / Time : 07-12-2023
Patient Name : SURESH
Contact No : +91
Doctor Name : Mahathma
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	Lotensyl Tab. 10mg	SUN	0527A	02/25	20	11.99	15	10.19	12	203.83
FSSAI NO :		9022119922	TOTAL			20	239.80				

Taxable Amount :182.00 SGST : 11.00 CGST : 11.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Three Grand Total **203.83**

You have saved : Rs 35.97

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