

Bill No : 21395
Date / Time : 09-12-2023
Patient Name : Anil Arjunan
Contact No : +91
Doctor Name : Nizar
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	AMITRAL 10 TAB	GLIT	02	04/26	5	2.39	15	2.03	12	10.14
2	45784125	Cavmox 625 Tab	LEE	1740	09/25	10	20.48	15	17.41	12	174.08
FSSAI NO :		9022119922	TOTAL			15	216.73				

Taxable Amount : 164.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Eighty Four

Grand Total

184.22

You have saved : Rs 32.51

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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For Pharmacist