

Bill No : 21404
Date / Time : 09-12-2023
Patient Name : Mani
Contact No : +91
Doctor Name : Prabha Nini Guptha
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	Similac Advane-1	MFR	53039MN1	11/24	1	840.00	4	806.40	18	806.40
FSSAI NO :		9022119922	TOTAL			1	840.00				

Taxable Amount :683.00 SGST : 62.00 CGST : 62.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Six **Grand Total** **806.40**

You have saved : Rs 33.60

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