

Bill No : 21447
Date / Time : 10-12-2023
Patient Name : Laila
Contact No : +91
Doctor Name : Jala
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	Okamet Tab. 500mg	OKAS	266	06/26	20	1.38	20	1.10	12	22.08
2	45784125	Seroflo 100 Rotocaps	CIPL	SA31147	05/25	1	262.86	15	223.43	12	223.43
FSSAI NO :		9022119922	TOTAL			21	290.46				

Taxable Amount :219.00 SGST : 13.00 CGST : 13.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Forty Five

Grand Total

245.51

You have saved : Rs 44.95

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