

Bill No : 21487  
Date / Time : 11-12-2023  
Patient Name : KISHOR  
Contact No : +91  
Doctor Name : Noufal  
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	CAVMOX KID TAB	LEEF	402	10/25	15	16.46	20	13.17	12	197.52
2	45784125	Dolonex DT Tab. 20mg	PFIZ	HE4824	04/26	3	15.80	15	13.43	12	40.29
FSSAI NO :		9022119922	TOTAL			18	294.30				

Taxable Amount :212.00    SGST : 13.00    CGST : 13.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Thirty Seven

**Grand Total**

**237.81**

**You have saved : Rs 56.49**

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