

Bill No : 21499
Date / Time : 11-12-2023
Patient Name : Sasikala
Contact No : +91
Doctor Name : Philip Omman
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	HEXYCAL	HEXA	2288	09/24	15	5.00	5	4.75	12	71.25
2	45784125	KNEE CAP M	FLAM	..115	01/00	1	325.00	10	292.50	5	292.50
3	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
4	45784125	Tendoaid	WAKS	11	11/24	10	18.00	6	16.92	12	169.20

FSSAI NO :	9022119922	TOTAL	27	680.00
Taxable Amount :577.00 SGST : 25.00 CGST : 25.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Twenty Six	Grand Total	626.95
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You have saved : Rs 53.05

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