

Bill No : 21814  
Date / Time : 14-12-2023  
Patient Name : Ubitha  
Contact No : +91  
Doctor Name : Fh  
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	NAN PRO (2) {PKT} 400 GM	NEST	1K1	07/24	1	805.00	4	772.80	18	772.80
2	45784125	PAMPERS ALL	GENE	.999	01/00	1	99.00	4	95.04	12	95.04
FSSAI NO :		9022119922	TOTAL			2	904.00				

Taxable Amount :740.00    SGST : 64.00    CGST : 64.00    IGST : 0.00    Non Taxable Amount : 0.00

Eight Hundreds Sixty Seven

**Grand Total**

**867.84**

**You have saved : Rs 36.16**

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