


Bill No	: 21886		Branch	: ALUMOODU
Date / Time	: 16-12-2023		Tel No	: 9061097470
Patient Name	: Menaka		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Nabeesa Beevi	ASWAS COMMUNITY PHARMACY	GSTIN	: 32ABLFA5112D1Z3
Customer Name	:	AFF.PHARMACIST~S WELFARE SOCIETY	Division	: ALUMOODU
Customer GSTIN	:	REG.NO.T3036.07		
		AP10.493 NEAR PUBLIC		
		MARKET,ALUMOODU,KANIYAPURAM		

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Krishna Thulasi Cough Syrup 100ml	MVM	5357	09/25	1	60.00	10	54.00	12	54.00
2	45784125	Orthoherb Oil 100ml	PANK	A023723	10/26	1	140.00	10	126.00	12	126.00
FSSAI NO :		9022119922	TOTAL			2	200.00				
Taxable Amount :161.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00											
One Hundred Eighty								Grand Total		180.00	
You have saved : Rs 20.00											
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							Image not found or type unknown		For Pharmacist		
Items requiring cold storage will not be returned or exchanged											