


Bill No	: 21904	 <b>ASWAS COMMUNITY PHARMACY</b> AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 16-12-2023		Tel No	: 9061097470							
Patient Name	:		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	:		GSTIN	: 32ABLFA5112D1Z3							
Customer Name	:		Division	: ALUMOODU							
Customer GSTIN	:										
SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Betadine Ointment 10%	WINM	PH0573	06/25	1	145.14	15	123.37	12	123.37
2	45784125	Glisimet M1	ISIS	12201	02/25	10	6.04	15	5.13	12	51.33
3	45784125	RETIVA TAB	ALEM	3007	06/25	10	1.36	15	1.16	12	11.59
FSSAI NO :		9022119922	TOTAL			21	219.16				
Taxable Amount :166.00    SGST : 10.00    CGST : 10.00    IGST : 0.00    Non Taxable Amount : 0.00											
One Hundred Eighty Six								Grand Total		186.29	
You have saved : Rs 32.87											
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						payment QR					