

Bill No : 22213
Date / Time : 20-12-2023
Patient Name :
Contact No : +91
Doctor Name :
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	DOBESIL 500	WIND	NEA0009	05/26	20	23.50	0	23.50	12	470.00
2	45784125	Geriflo D Cap. (Bottle)	ALEM	ED3260007	07/25	30	31.84	15	27.07	12	811.99
FSSAI NO :		9022119922	TOTAL			50	1,425.29				

Taxable Amount : 1,145.00 SGST : 69.00 CGST : 69.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Two Hundreds Eighty One Grand Total **1,281.99**

You have saved : Rs 143.30

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