

Bill No : 22324
Date / Time : 21-12-2023
Patient Name : Benny Perera
Contact No : +91
Doctor Name : Hima
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	Dubinor Tab	GLEN	318	06/25	15	24.85	15	21.12	12	316.84
2	45784125	Foracort Inhaler 200	CIPL	SN31621	08/26	1	447.54	15	380.41	12	380.41
FSSAI NO :		9022119922	TOTAL			16	820.29				

Taxable Amount :623.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Ninety Seven

Grand Total

697.25

You have saved : Rs 123.04

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