

Bill No : 22345
Date / Time : 22-12-2023
Patient Name : Kasim
Contact No : +91
Doctor Name : Sree Chithra
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	Osil Cap.	OZON	GW0680058	06/26	15	19.77	15	16.80	12	252.00
FSSAI NO :		9022119922	TOTAL			15	296.48				

Taxable Amount :225.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Fifty Two Grand Total **252.00**

You have saved : Rs 44.48

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