



Bill No	: 22785	 <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	: 28-12-2023		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	Cofsils Cough Syp 100ml	CIPL	0054	11/24	1	90.00	15	76.50	12	76.50
2	45784125	Moov Spray 35gm	PARA	115F5	09/26	1	169.00	10	152.10	12	152.10
FSSAI NO :		9022119922	TOTAL			2	259.00				
Taxable Amount :204.00    SGST : 12.00    CGST : 12.00    IGST : 0.00    Non Taxable Amount : 0.00											
Two Hundreds Twenty Eight								Grand Total		228.60	
You have saved : Rs 30.40											
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								For Pharmacist			
Items requiring cold storage will not be returned or exchanged											