

Bill No : 22798
Date / Time : 28-12-2023
Patient Name : Sanju
Contact No : +91
Doctor Name : Dr Rathisha N S
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	Cetaphil Moisturising Cream 80gm	GALD	B3CS21	04/26	1	508.00	15	431.80	18	431.80
2	45784125	Hexilak Ultra Gel 15gm	MENA	AN3003	03/26	1	765.00	15	650.25	18	650.25
FSSAI NO :		9022119922	TOTAL			2	1,273.00				

Taxable Amount :917.00 SGST : 83.00 CGST : 83.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Eighty Two

Grand Total

1,082.05

You have saved : Rs 190.95

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