

Bill No : 22843  
Date / Time : 29-12-2023  
Patient Name : Jithin  
Contact No : +91  
Doctor Name : Samitha  
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	Bandage Cloth 12.5cm *3m	RAMA	197	10/25	10	15.00	15	12.75	12	127.50
2	45784125	Betnovate Skin Cream 20gm	GLAX	3S	08/25	7	23.30	15	19.81	12	138.64
3	45784125	Megaheal Cream 50gm	ARIS	VAA2372	08/25	1	320.00	15	272.00	12	272.00
FSSAI NO :		9022119922	TOTAL			18	633.10				

Taxable Amount :480.00    SGST : 29.00    CGST : 29.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Thirty Eight

**Grand Total**

**538.14**

**You have saved : Rs 94.96**

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