

Bill No : 23035  
Date / Time : 31-12-2023  
Patient Name : Surya  
Contact No : +91  
Doctor Name : Padmakumar  
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	PANKAJAKASTHOORI COUGH SYP TULSI	PANK	3023	07/25	1	80.00	10	72.00	12	72.00

FSSAI NO :	9022119922	TOTAL	1	80.00
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Taxable Amount :64.00    SGST : 4.00    CGST : 4.00    IGST : 0.00    Non Taxable Amount : 0.00

Seventy Two	Grand Total	72.00
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You have saved : Rs 8.00

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

payment QR

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For Pharmacist