

Bill No : 79302  
Date / Time : 20-10-2023  
Patient Name : MURUGAN  
Contact No : +91  
Doctor Name : Joseph Gomez  
Customer Name :  
Customer GSTIN :



**ASWAS COMMUNITY PHARMACY**  
AFF.PHARMACIST~S WELFARE SOCIETY  
REG.NO.T3036.07  
IX.800, MARKET JUNCTION, NEDUMANGAD P O.

Branch : NEDUMANGAD  
Tel No : 9847433345  
DL No : KL-TVM-158242  
DL No : KL-TVM-158243  
GSTIN : 32ABUFA3899A1ZA  
Division : NEDUMANGAD

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Budamate 200 Transhaler	LUPI	J304110	05/25	1	393.95	15	334.86	12	334.86
2	45784125	Vicks Rollon+Inhaler	MAKS	1200	01/25	1	100.00	4	96.00	12	96.00
FSSAI NO :		9022119922	TOTAL			2	493.95				

Taxable Amount :385.00    SGST : 23.00    CGST : 23.00    IGST : 0.00    Non Taxable Amount : 0.00

Four Hundreds Thirty

**Grand Total**

**430.86**

**You have saved : Rs 63.09**

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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For Pharmacist