

Bill No	: 21088
Date / Time	: 06-12-2023
Patient Name	: Nateshan
Contact No	: +91
Doctor Name	: Farzana Salim
Customer Name	:
Customer GSTIN	:



Branch : ALUMOODU  
Tel No : 9061097470  
DL No : KL-TVM 133127  
DL No : KL-TVM 133128  
GSTIN : 32ABLFA5112D1Z3  
Division : ALUMOODU

**ASWAS COMMUNITY PHARMACY**

AFF. PHARMACIST-S WELFARE SOCIETY  
REG.NO.T3036.07  
AP10.493 NEAR PUBLIC  
MARKET,ALUMOODU,KANIYAPURAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Human Mixtard 40IU 10ml.	NOVO	B-52735	10/25	1	178.29	20	142.63	5	142.63
2	45784125	T Bact Oint. 5gm	GLAX	635M	09/24	1	113.62	15	96.58	12	96.58
FSSAI NO :		9022119922	TOTAL			2	291.91				

Taxable Amount :222.00	SGST : 9.00	CGST : 9.00	IGST : 0.00	Non Taxable Amount : 0.00
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Two Hundreds Thirty Nine

**Grand Total**

239.21

**You have saved : Rs 52.70**

## 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

payment OR

For Pharmacist

Items requiring cold storage will not be returned or exchanged