

Bill No : 21446
Date / Time : 10-12-2023
Patient Name : Sahara
Contact No : +91
Doctor Name : Nila
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	Maxdol ER	PHAR	37805	08/26	10	4.90	15	4.17	12	41.65
2	45784125	TENDOPILL TAB	MEDD	3230	10/24	20	19.90	15	16.92	18	338.30
FSSAI NO :		9022119922	TOTAL			30	447.00				

Taxable Amount :324.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Seventy Nine

Grand Total

379.95

You have saved : Rs 67.05

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