

Bill No : 21494
Date / Time : 11-12-2023
Patient Name : Shifaz
Contact No : +91
Doctor Name : John Kuriyan
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	Evion 400 Cap.	P&G	59905.	10/25	20	3.95	15	3.36	12	67.13
2	45784125	Moov Cream 20 Gm	RECK	182	02/26	1	99.00	10	89.10	12	89.10
FSSAI NO :		9022119922	TOTAL			21	177.98				

Taxable Amount : 139.00 SGST : 8.00 CGST : 8.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Fifty Six

Grand Total

156.23

You have saved : Rs 21.75

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