

Bill No : 21525
Date / Time : 11-12-2023
Patient Name : Sasikumar
Contact No : +91
Doctor Name : Samuel
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	Myoril Plus Tab. 4mg	SANO	666	08/25	5	19.00	15	16.15	12	80.75
2	45784125	Pantocid 20 Tab.	SUN	50A	12/25	10	8.40	15	7.14	12	71.40
FSSAI NO :		9022119922	TOTAL			15	179.00				

Taxable Amount :136.00 SGST : 8.00 CGST : 8.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Fifty Two

Grand Total

152.15

You have saved : Rs 26.85

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