

Bill No : 21536
 Date / Time : 11-12-2023
 Patient Name : Pradeep
 Contact No : +91
 Doctor Name : Etof
 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	Avil 25 Tab.	AVEN	23...A	03/26	10	0.73	15	0.62	12	6.21
2	45784125	BD Fine Syringe	HENE	2325198	02/28	3	10.30	10	9.27	12	27.81
3	45784125	Brozeet LS Drops	ALKE	EH3692034	11/24	1	77.50	15	65.88	12	65.88
4	45784125	Candiforce 200mg	MANK	G35W033	06/25	10	24.77	15	21.05	12	210.55
5	45784125	D3 Must Drops 15ml	MANK	J3ALW035	05/25	1	43.84	15	37.26	12	37.26

FSSAI NO :	9022119922	TOTAL	25	407.25
Taxable Amount :310.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00				

Three Hundreds Forty Seven	Grand Total	347.71
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You have saved : Rs 59.54

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	<p>Image not found or type unknown</p>
Items requiring cold storage will not be returned or exchanged	

For Pharmacist