

Bill No : 21574
Date / Time : 12-12-2023
Patient Name : Subaida Beevi
Contact No : +91
Doctor Name : Sabu
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	Dolo 650 Tab.	MICR	56	05/27	10	2.24	15	1.90	12	19.04
2	45784125	Wikoryl Tab.	ALEM	DZ3974007	09/25	15	5.13	15	4.36	12	65.37
FSSAI NO :		9022119922	TOTAL			25	99.31				

Taxable Amount : 75.00 SGST : 5.00 CGST : 5.00 IGST : 0.00 Non Taxable Amount : 0.00

Eighty Four **Grand Total** **84.41**

You have saved : Rs 14.90

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