

Bill No : 21599  
Date / Time : 12-12-2023  
Patient Name : Manapuram Finaces Limited  
Contact No : +91  
Doctor Name : Dr. Niju  
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	Thyrox 50 Mg Tab	MACL	23237A	07/25	1	138.43	15	117.67	12	117.67
FSSAI NO :		9022119922	TOTAL			1	138.43				

Taxable Amount :105.00    SGST : 6.00    CGST : 6.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Seventeen **Grand Total** **117.67**

**You have saved : Rs 20.76**

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