

Bill No : 21838
Date / Time : 15-12-2023
Patient Name : Shanu S
Contact No : +91
Doctor Name : Nabeel
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	Cheston Cold Tab.	PROT	30740	04/25	10	4.68	30	3.27	12	32.73
2	45784125	LEEKUF SF 100 ML SYRUP	LEEF	23006	04/25	1	110.00	15	93.50	12	93.50
FSSAI NO :		9022119922	TOTAL			11	156.75				

Taxable Amount : 113.00 SGST : 7.00 CGST : 7.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Twenty Six

Grand Total

126.23

You have saved : Rs 30.52

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