

Bill No : 28091
 Date / Time : 01-10-2023
 Patient Name : A Vimala
 Contact No : +91
 Doctor Name : N.Vijayalekshmy
 Customer Name :
 Customer GSTIN :



ASWAS COMMUNITY PHARMACY

AFFI:TO PHARMACISTS WELFARE SOCIETY.
 M.S PLAZA,
 KARAMANA,THIRUVANANTHAPURAM.

Branch : KARAMANA
 Tel No : 9633986898
 DL No : 1-540.20.2010
 DL No : 1-541.21.2010
 GSTIN : 32ABAF2484R1Z8
 Division : KARAMANA

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Tide 10 Tab.	TORR	2893J011	10/24	10	6.32	15	5.37	12	53.68
FSSAI NO :		9022119922	TOTAL			10	63.15				

Taxable Amount :48.00 SGST : 3.00 CGST : 3.00 IGST : 0.00 Non Taxable Amount : 0.00

Fifty Three **Grand Total 53.68**

You have saved : Rs 9.47

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