

Bill No : 20723  
Date / Time : 01-12-2023  
Patient Name : Jisha Sebastian  
Contact No : +91  
Doctor Name : Shila  
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	Brilinta Tab.	ASTR	KEYY	12/25	14	33.00	15	28.05	12	392.70
FSSAI NO :		9022119922	TOTAL			14	462.00				

Taxable Amount :351.00    SGST : 21.00    CGST : 21.00    IGST : 0.00    Non Taxable Amount : 0.00

Three Hundreds Ninety Two

**Grand Total**

**392.70**

**You have saved : Rs 69.30**

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