

Bill No : 21398  
Date / Time : 09-12-2023  
Patient Name : Alifa  
Contact No : +91  
Doctor Name : Niza.N  
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 | Flexura D Tab.   | SUN   | 1919A    | 08/25  | 16  | 21.90  | 15     | 18.62 | 12    | 297.84 |
| 2          | 45784125 | Lonazep Tab. 1mg | SUN   | GKE0922A | 05/26  | 30  | 5.33   | 15     | 4.53  | 12    | 135.94 |
| FSSAI NO : |          | 9022119922       | TOTAL |          |        | 46  | 510.33 |        |       |       |        |

Taxable Amount :387.00    SGST : 23.00    CGST : 23.00    IGST : 0.00    Non Taxable Amount : 0.00

Four Hundreds Thirty Three

**Grand Total**

**433.78**

**You have saved : Rs 76.55**

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