

Bill No : 21480  
Date / Time : 11-12-2023  
Patient Name : Nazarudheen  
Contact No : +91  
Doctor Name : Venugopal  
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	Otrivin Pead Nasal Spray10ml	NOVA	23010	09/25	1	46.92	15	39.88	12	39.88
2	45784125	Telma H Tab.	GLEN	18220938	11/25	5	20.43	15	17.37	12	86.84
FSSAI NO :		9022119922	TOTAL			6	149.09				

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

One Hundred Twenty Six

**Grand Total**

**126.72**

**You have saved : Rs 22.37**

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