

Bill No : 21518  
Date / Time : 11-12-2023  
Patient Name : Gopalan  
Contact No : +91  
Doctor Name : M  
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	14	21.90	15	18.62	12	260.61
2	45784125	Neugaba M Cap. 75mg	SUN	GKE0377A	06/25	7	18.73	15	15.92	12	111.46
3	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
FSSAI NO :		9022119922	TOTAL			22	537.73				

Taxable Amount :416.00    SGST : 25.00    CGST : 25.00    IGST : 0.00    Non Taxable Amount : 0.00

Four Hundreds Sixty Six

**Grand Total**

**466.07**

**You have saved : Rs 71.66**

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

Image not found  
payment QR

For Pharmacist