

Bill No : 21526  
Date / Time : 11-12-2023  
Patient Name : Shafna Mol  
Contact No : +91  
Doctor Name : Anoop  
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	Aten 50 Tab.	ZYDU	I303475	07/26	14	2.44	15	2.07	12	29.02
2	45784125	Paper Plaster 2.5mm X 9.1m	MEDI	10	09/26	1	67.50	35	43.88	12	43.88
3	45784125	Thyronorm Tab. 50mcg	ABBO	23212	03/25	1	138.43	15	117.67	12	117.67
FSSAI NO :		9022119922	TOTAL			16	240.08				

Taxable Amount : 170.00    SGST : 10.00    CGST : 10.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Ninety

**Grand Total**

**190.57**

**You have saved : Rs 49.51**

**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