

Bill No : 21576  
Date / Time : 12-12-2023  
Patient Name : Sudhi Kumar (Po No:-  
873),501461890  
Contact No : +91  
Doctor Name : ARC  
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	Torglip 50.500 Mg	TORR	2KY8K009	05/25	30	9.15	15	7.78	12	233.33
FSSAI NO :		9022119922	TOTAL			30	274.50				

Taxable Amount :208.00    SGST : 13.00    CGST : 13.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Thirty Three Grand Total **233.33**

You have saved : Rs 41.17

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