

Bill No : 21579  
Date / Time : 12-12-2023  
Patient Name : Laila  
Contact No : +91  
Doctor Name : ARJUN  
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	Lumia 60k	SUN	1188A	06/25	1	34.46	15	29.29	12	29.29
2	45784125	Shelcal HD Tab.	TORR	GDWD0053	04/25	15	9.15	15	7.78	12	116.66
FSSAI NO :		9022119922	TOTAL			16	171.71				

Taxable Amount : 130.00    SGST : 8.00    CGST : 8.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Forty Five

**Grand Total**

**145.95**

**You have saved : Rs 25.76**

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