

Bill No : 21594  
Date / Time : 12-12-2023  
Patient Name : Anju Ps  
Contact No : +91  
Doctor Name : Shithra.R  
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	AMITRAL 10 TAB	GLIT	02	04/26	30	2.39	15	2.03	12	60.82
2	45784125	ARCEC P	ARCA	NPD4322	11/24	20	6.00	5	5.70	6	114.00
3	45784125	Ezact Tab. 90mg	SUN	SIE0411B	07/25	5	15.00	15	12.75	12	63.75
4	45784125	Pregaba D 50.20 Mg	UNIC	CMW9K003	05/25	20	15.28	0	15.28	12	305.50

FSSAI NO : 9022119922  
Taxable Amount : 492.00    SGST : 26.00    CGST : 26.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Forty Four      **Grand Total**      **544.07**

**You have saved : Rs 27.98**

**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