

Bill No : 21734  
Date / Time : 14-12-2023  
Patient Name : Bibin  
Contact No : +91  
Doctor Name : Shano K Raj  
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	Mucaine Gel 200ml (Mint)	PFIZ	194E	06/26	1	221.00	15	187.85	12	187.85
2	45784125	Sucrafil O Gel Susp.200ml	FOUR	L1343	08/26	1	274.00	15	232.90	12	232.90
FSSAI NO :		9022119922	TOTAL			2	495.00				

Taxable Amount :376.00    SGST : 23.00    CGST : 23.00    IGST : 0.00    Non Taxable Amount : 0.00

Four Hundreds Twenty

**Grand Total**

**420.75**

**You have saved : Rs 74.25**

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