

Bill No : 21753  
Date / Time : 14-12-2023  
Patient Name : RAJULAL HILAL  
Contact No : +91  
Doctor Name : Niza.N  
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	Gemer Tab. 1mg	SUN	2372A	08/25	15	9.93	15	8.44	12	126.65
2	45784125	Gemer Tab. 2mg	SUN	SIE17..59A	06/25	15	14.07	15	11.96	12	179.35
3	45784125	Hot Water Bag	ACCU	LIFEC	09/26	1	349.00	15	296.65	18	296.65
FSSAI NO :		9022119922	TOTAL			31	709.00				

Taxable Amount :525.00    SGST : 39.00    CGST : 39.00    IGST : 0.00    Non Taxable Amount : 0.00

Six Hundreds Two      **Grand Total**      **602.65**

**You have saved : Rs 106.35**

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