

Bill No : 21829  
 Date / Time : 15-12-2023  
 Patient Name : Mohamed Sha  
 Contact No : +91  
 Doctor Name : Mental Health Centre  
 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	Brilinta Tab.	ASTR	KEYF	12/25	14	33.00	15	28.05	12	392.70
2	45784125	Concor AM Tab. 2.5mg	MERK	N22AP23003	04/25	20	8.87	15	7.54	12	150.82
3	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	28	0.38	15	0.32	12	9.06
4	45784125	Leeford Corn Cap	LEEF	008	04/25	1	40.00	20	32.00	12	32.00
5	45784125	Tazloc Tab. 20mg	USV	24245	04/25	10	3.88	15	3.29	12	32.94

FSSAI NO :	9022119922	TOTAL		73	728.86
------------	------------	-------	--	----	--------

Taxable Amount :551.00    SGST : 33.00    CGST : 33.00    IGST : 0.00    Non Taxable Amount : 0.00

Six Hundreds Seventeen	Grand Total	617.52
------------------------	-------------	--------

**You have saved : Rs 111.34**

#### 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