

Bill No : 21913  
Date / Time : 16-12-2023  
Patient Name : Thankamma  
Contact No : +91  
Doctor Name : Ehilas  
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	Acenext P Tab.	CADI	230061	05/25	4	6.35	36	4.06	12	16.26
2	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
3	45784125	Diclowin Plus Tab.	WING	5047	07/26	4	2.42	45	1.33	12	5.32
4	45784125	NAPRA D 500	INTA	04	08/25	15	13.00	10	11.70	12	175.49
5	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00

FSSAI NO : 9022119922 TOTAL 39 369.07

Taxable Amount :289.00 SGST : 17.00 CGST : 17.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Twenty Four **Grand Total 324.22**

**You have saved : Rs 44.85**

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