

Bill No : 21944  
Date / Time : 16-12-2023  
Patient Name : Nithya  
Contact No : +91  
Doctor Name : Deepak  
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	Cyra D Tab.	SYST	3CD0486	03/25	10	5.10	15	4.34	12	43.35
2	45784125	Flexura D Tab.	SUN	1919A	08/25	10	21.90	15	18.62	12	186.15
3	45784125	GLITURA M1 TAB.	VIVI	VGMT2303	08/26	10	5.00	15	4.25	12	42.50
4	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00

FSSAI NO : 9022119922 TOTAL 31 420.00

Taxable Amount : 327.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Sixty Six **Grand Total 366.00**

**You have saved : Rs 54.00**

**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