

Bill No : 21959  
Date / Time : 16-12-2023  
Patient Name : Radaha  
Contact No : +91  
Doctor Name : Anwer Ismail  
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 Tab.	SYST	CA21876	07/25	10	2.60	15	2.21	12	22.10
2	45784125	Dispovan Syringe 20ml	HIND	237204JH1	08/27	1	25.00	10	22.50	12	22.50
3	45784125	Knee Immobiliser (XL)	HYBO	900	01/00	1	985.00	10	886.50	5	886.50
4	45784125	Kylofen SP Tab	KYNA	300D	08/25	10	9.00	10	8.10	12	81.00
5	45784125	Moxikind CV 625 Tab.	MANK	215	04/25	10	19.18	15	16.31	12	163.06

FSSAI NO :	9022119922	TOTAL	32	1,317.83
Taxable Amount : 1,102.00    SGST : 37.00    CGST : 37.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Thousand and One Hundred Seventy Five **Grand Total 1,175.16**

**You have saved : Rs 142.67**

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