

Bill No : 22046  
Date / Time : 18-12-2023  
Patient Name : HALEEMA  
Contact No : +91  
Doctor Name : Akbar  
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	CHYMOMERG	LEEF	865	09/24	7	18.00	15	15.30	12	107.10
2	45784125	CHYMOMERG	LEEF	A555	01/25	3	18.00	15	15.30	12	45.90
3	45784125	Kylofen SP Tab	KYNA	230816	05/25	15	9.00	10	8.10	12	121.50
4	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00

FSSAI NO : 9022119922 TOTAL 40 420.00

Taxable Amount :320.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Fifty Eight **Grand Total 358.50**

**You have saved : Rs 61.50**

**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