

Bill No : 22171  
Date / Time : 19-12-2023  
Patient Name : Kamaleshwari S  
Contact No : +91  
Doctor Name : Neethu  
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	15	6.35	36	4.06	12	60.96
2	45784125	REBOZEN 20	LEEF	3003	05/25	15	7.00	20	5.60	12	84.00
3	45784125	Tendoaid	WAKS	11	11/24	20	18.00	6	16.92	12	338.40
FSSAI NO :		9022119922	TOTAL			50	560.25				

Taxable Amount :432.00    SGST : 26.00    CGST : 26.00    IGST : 0.00    Non Taxable Amount : 0.00

Four Hundreds Eighty Three

**Grand Total**

**483.36**

**You have saved : Rs 76.89**

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