

Bill No : 22176  
Date / Time : 19-12-2023  
Patient Name : Sreerag  
Contact No : +91  
Doctor Name : Madhusoodhananan  
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	Oxetol Tab. 450mg	SUN	SIE1809A	06/26	40	19.70	15	16.75	12	669.80
FSSAI NO :		9022119922	TOTAL			40	788.00				

Taxable Amount :598.00    SGST : 36.00    CGST : 36.00    IGST : 0.00    Non Taxable Amount : 0.00

Six Hundreds Sixty Nine **Grand Total** **669.80**

**You have saved : Rs 118.20**

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