

Bill No : 22564  
Date / Time : 26-12-2023  
Patient Name : Riju  
Contact No : +91  
Doctor Name : Nizar  
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	Ecosprin AV 75 Cap.	USV	TF23J344	02/25	15	4.04	15	3.44	12	51.55
2	45784125	Ecosprin Tab. 75mg	USV	4009826	07/25	28	0.38	15	0.32	12	9.06
3	45784125	Telma 40 Tab.	GLEN	0721	09/25	15	7.57	15	6.44	12	96.53
4	45784125	Telma 40 Tab.	GLEN	0722	09/25	15	7.57	15	6.44	12	96.53

FSSAI NO : 9022119922 TOTAL 73 298.44

Taxable Amount :226.00 SGST : 14.00 CGST : 14.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Fifty Three Grand Total 253.67

You have saved : Rs 44.77

#### 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