

Bill No : 22578  
Date / Time : 26-12-2023  
Patient Name : Eli  
Contact No : +91  
Doctor Name : Haris  
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	Cerelac 1 Wheat Apple	NEST	3A9	01/00	1	260.00	4	249.60	18	249.60
2	45784125	Remylin D Tab.	ERIS	GRLD23020	02/25	15	16.45	15	13.98	12	209.74
3	45784125	Telmikind AM Tab.	MANK	C65W064	06/25	15	7.59	15	6.45	12	96.77
FSSAI NO :		9022119922	TOTAL			31	620.60				

Taxable Amount :485.00    SGST : 35.00    CGST : 35.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Fifty Six

**Grand Total**

**556.11**

**You have saved : Rs 64.49**

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