

Bill No : 22613  
Date / Time : 26-12-2023  
Patient Name : Laila Buhari  
Contact No : +91  
Doctor Name : Acenex  
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	ARCEC P	ARCA	5284	04/25	15	6.00	5	5.70	6	85.50
2	45784125	Atorva Tab. 20mg	ZYDU	1303230	04/26	5	14.06	15	11.95	12	59.74
3	45784125	Cyra Tab.	SYST	CA21877	07/25	15	2.60	15	2.21	12	33.15
4	45784125	STEROCORT TAB	NEXG	08	07/25	7	12.00	10	10.80	12	75.60

FSSAI NO : 9022119922 TOTAL 42 283.28

Taxable Amount :231.00 SGST : 11.00 CGST : 11.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Fifty Three **Grand Total 253.99**

**You have saved : Rs 29.29**

**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