

Bill No : 22624  
Date / Time : 26-12-2023  
Patient Name : Hayarunisa  
Contact No : +91  
Doctor Name : Ganesh Kumar  
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	Etoshine Tab. 90mg	SUN	0858A	08/25	10	16.40	15	13.94	12	139.40
2	45784125	Neugaba ER Cap. 75mg	SUN	1423B	01/26	10	18.90	15	16.07	12	160.65
FSSAI NO :		9022119922	TOTAL			20	353.00				

Taxable Amount :268.00    SGST : 16.00    CGST : 16.00    IGST : 0.00    Non Taxable Amount : 0.00

Three Hundreds

**Grand Total**

**300.05**

**You have saved : Rs 52.95**

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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For Pharmacist