

Bill No : 22776  
Date / Time : 28-12-2023  
Patient Name : .  
Contact No : +91  
Doctor Name : Iqbal  
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	Cyra Tab.	SYST	CA21879	07/25	10	2.60	15	2.21	12	22.10
2	45784125	NAPRA D 500	INTA	04	08/25	10	13.00	10	11.70	12	116.99
FSSAI NO :		9022119922	TOTAL			20	155.99				

Taxable Amount : 124.00    SGST : 7.00    CGST : 7.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Thirty Nine

**Grand Total**

**139.09**

**You have saved : Rs 16.90**

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