

Bill No : 22958  
Date / Time : 30-12-2023  
Patient Name : Fahad  
Contact No : +91  
Doctor Name : RAMEESH 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	Dolonex DT Tab. 20mg	PFIZ	7800	08/26	10	15.80	15	13.43	12	134.30
2	45784125	Rabekind 20 Tab.	MANK	H25W008	06/25	10	4.80	15	4.08	12	40.80
3	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	10	20.85	15	17.72	12	177.20
FSSAI NO :		9022119922	TOTAL			30	414.47				

Taxable Amount :315.00    SGST : 19.00    CGST : 19.00    IGST : 0.00    Non Taxable Amount : 0.00

Three Hundreds Fifty Two      **Grand Total**      **352.30**

**You have saved : Rs 62.17**

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