

Bill No : 23539  
Date / Time : 07-01-2024  
Patient Name : Jessy  
Contact No : +91  
Doctor Name : Anju S Nair  
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	TENLIMAC TAB	MACL	KTM2301C	01/25	10	8.30	15	7.06	12	70.55
FSSAI NO :		9022119922	TOTAL			10	83.00				

Taxable Amount :63.00    SGST : 4.00    CGST : 4.00    IGST : 0.00    Non Taxable Amount : 0.00

Seventy Grand Total **70.55**

**You have saved : Rs 12.45**

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