

Bill No : 21170  
Date / Time : 07-12-2023  
Patient Name : Shajahan  
Contact No : +91  
Doctor Name : Majeed  
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	GRADIC GEL	GRAC	2361	10/24	1	148.00	15	125.80	12	125.80
FSSAI NO :		9022119922	TOTAL			1	148.00				

Taxable Amount : 112.00    SGST : 7.00    CGST : 7.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Twenty Five **Grand Total** **125.80**

**You have saved : Rs 22.20**

#### 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