

Bill No : 21439  
Date / Time : 10-12-2023  
Patient Name : Shajahan  
Contact No : +91  
Doctor Name : ABDUK RASHEED  
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	15	2.60	15	2.21	12	33.15
2	45784125	Naprosyn 500 Plus	RPG	25N23097	07/26	15	8.69	15	7.38	12	110.74
FSSAI NO :		9022119922	TOTAL			30	169.28				

Taxable Amount :128.00    SGST : 8.00    CGST : 8.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Forty Three

**Grand Total**

**143.89**

**You have saved : Rs 25.39**

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