

Bill No : 21444  
Date / Time : 10-12-2023  
Patient Name : Ahammed Kunju Pookunju  
Contact No : +91  
Doctor Name : Dr Anvar Ismail  
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	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
2	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
3	45784125	Neugaba Cap. 75mg	SUN	1579A	11/25	10	18.70	15	15.90	12	158.95
4	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00

FSSAI NO : 9022119922 TOTAL 41 416.00

Taxable Amount :336.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Seventy One **Grand Total 371.60**

**You have saved : Rs 44.40**

**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