

Bill No : 21475  
Date / Time : 11-12-2023  
Patient Name : Nazarudheen  
Contact No : +91  
Doctor Name : Anju  
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 | Telma H Tab.     | GLEN  | 18220453 | 05/25  | 10  | 19.33  | 15     | 16.43 | 12    | 164.33 |
| 2          | 45784125 | UNISTAR 20.75 MG | TORR  | 027      | 07/25  | 30  | 13.36  | 0      | 13.36 | 12    | 400.80 |
| FSSAI NO : |          | 9022119922       | TOTAL |          |        | 40  | 594.13 |        |       |       |        |

Taxable Amount :505.00    SGST : 30.00    CGST : 30.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Sixty Five

**Grand Total**

**565.13**

**You have saved : Rs 29.00**

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 or type unknown  
payment QR For Pharmacist