

Bill No : 21521  
Date / Time : 11-12-2023  
Patient Name : Neenu Nazeer  
Contact No : +91  
Doctor Name : PRIYA  
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	Kylofen SP Tab	KYNA	230816	05/25	15	9.00	10	8.10	12	121.50
2	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
3	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00
FSSAI NO :		9022119922	TOTAL			31	340.00				

Taxable Amount :267.00    SGST : 16.00    CGST : 16.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Ninety Nine

**Grand Total**

**299.50**

**You have saved : Rs 40.50**

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