

Bill No : 21584  
Date / Time : 12-12-2023  
Patient Name : Shan  
Contact No : +91  
Doctor Name : Hariz  
Customer Name :  
Customer GSTIN :



### ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELLFARE 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	CEFITAXE 200 DT TAB	LEEF	23271	07/25	10	10.94	15	9.30	12	92.99
2	45784125	Cheston Cold Tab.	PROT	20115	12/23	2	4.68	30	3.27	12	6.55
3	45784125	Cotton Wool 25gm	GE	23	02/26	1	29.00	15	24.65	12	24.65
4	45784125	Polo Rs.5	NEST	19FA	01/00	1	5.00	0	5.00	18	5.00
5	45784125	Strepsils	GE	19	11/24	8	3.00	0	3.00	12	24.00

FSSAI NO :	9022119922	TOTAL	22	176.75
Taxable Amount :137.00    SGST : 8.00    CGST : 8.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Hundred Fifty Three	Grand Total	153.19
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You have saved : Rs 23.56

#### 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