

Bill No : 21710  
Date / Time : 14-12-2023  
Patient Name : Rathika Radha  
Contact No : +91  
Doctor Name : Anitha Spillai  
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	Eladi Candi	....	017	10/24	10	1.00	0	1.00	12	10.00
2	45784125	TERABET GM OINT	LEEF	3006	06/25	1	65.00	15	55.25	12	55.25
FSSAI NO :		9022119922	TOTAL			11	75.00				

Taxable Amount :58.00    SGST : 4.00    CGST : 4.00    IGST : 0.00    Non Taxable Amount : 0.00

Sixty Five

**Grand Total**

**65.25**

**You have saved : Rs 9.75**

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