

Bill No : 21711  
Date / Time : 14-12-2023  
Patient Name : Raji Skumar  
Contact No : +91  
Doctor Name : Prameela  
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	UNIAZ 8 MG TAB	TORR	PCAZE22206	08/24	10	11.97	15	10.17	12	101.75
2	45784125	UNIAZ 8 MG TAB	TORR	PCAZE23202	03/25	10	13.14	15	11.17	12	111.69
FSSAI NO :		9022119922	TOTAL			20	251.10				

Taxable Amount : 191.00    SGST : 11.00    CGST : 11.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Thirteen

**Grand Total**

**213.44**

**You have saved : Rs 37.66**

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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For Pharmacist