

Bill No : 21825  
Date / Time : 15-12-2023  
Patient Name : Aneesa Beevi  
Contact No : +91  
Doctor Name : Aswarya Nair  
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	Gravol Tab.	WALL	GRL004D	04/26	20	3.90	15	3.32	12	66.30
FSSAI NO :		9022119922	TOTAL			20	78.00				

Taxable Amount :59.00    SGST : 4.00    CGST : 4.00    IGST : 0.00    Non Taxable Amount : 0.00

Sixty Six **Grand Total** **66.30**

**You have saved : Rs 11.70**

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