

Bill No : 21826  
Date / Time : 15-12-2023  
Patient Name : THANKAMMA  
Contact No : +91  
Doctor Name : Sibin S  
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	Nicotex 2 Mg-mint Plus	CIP	M530619	06/25	24	10.08	14	8.67	18	208.12
FSSAI NO :		9022119922	TOTAL			24	241.99				

Taxable Amount :176.00    SGST : 16.00    CGST : 16.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Eight **Grand Total** **208.12**

**You have saved : Rs 33.87**

#### 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