

Bill No : 25452  
Date / Time : 15-09-2023  
Patient Name : Meenambal  
Contact No : +91  
Doctor Name : M Bhuvanesh  
Customer Name :  
Customer GSTIN :



### ASWAS COMMUNITY PHARMACY

AFFI:TO PHARMACISTS WELFARE SOCIETY.  
M.S PLAZA,  
KARAMANA,THIRUVANANTHAPURAM.

Branch : KARAMANA  
Tel No : 9633986898  
DL No : 1-540.20.2010  
DL No : 1-541.21.2010  
GSTIN : 32ABAF2484R1Z8  
Division : KARAMANA

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Depran Tab. 5mg	INTA	K2300423	02/25	7	11.40	15	9.69	12	67.83
2	45784125	Predmet Tab. 4mg	SUN	SID3306A	10/25	10	5.40	15	4.59	12	45.90
3	45784125	Rabium 20 Tab.	INTA	N2301124	03/25	10	9.33	15	7.93	12	79.33
4	45784125	Sazo Tab. 500mg	WALL	STL021D	03/26	5	5.29	15	4.49	12	22.47

FSSAI NO : 9022119922 TOTAL 32 253.56

Taxable Amount :192.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Fifteen **Grand Total 215.53**

**You have saved : Rs 38.03**

#### 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