

Bill No : 25550  
Date / Time : 30-09-2023  
Patient Name : Satheeshan  
Contact No : +91  
Doctor Name : Praveen Velappan  
Customer Name :  
Customer GSTIN :



### ASWAS COMMUNITY PHARMACY

TC 81.2518, KULATHOOR P O  
THIRUVANANTHAPURAM

Branch : KULATHOOR  
Tel No : 9020599411  
DL No : KL-TVM-127436  
DL No : KL-TVM-127437  
GSTIN : 32ABKFA2304C1ZA  
Division : KULATHOOR

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Nicotex Tab. 2mg	CIPL	530245	03/25	10	121.00	15	102.85	18	1,028.50
FSSAI NO :		9022119922	TOTAL			10	1,210.00				

Taxable Amount :872.00    SGST : 78.00    CGST : 78.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and Twenty Eight

**Grand Total**      **1,028.50**

**You have saved : Rs 181.50**

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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