

Bill No : 27590  
Date / Time : 28-09-2023  
Patient Name : Ajmal  
Contact No : +91  
Doctor Name : Geetha.  
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	Budamate 200 Transcaps	LUPI	U300742	03/25	1	210.30	15	178.76	12	178.76
FSSAI NO :		9022119922	TOTAL			1	210.30				

Taxable Amount :160.00    SGST : 10.00    CGST : 10.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Seventy Eight **Grand Total** **178.76**

**You have saved : Rs 31.54**

#### 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

Image not found  
payment QR

For Pharmacist