

Bill No : 19111  
Date / Time : 09-11-2023  
Patient Name : Ambika  
Contact No : +91  
Doctor Name : Bhaskar Mk  
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	Amlovas AT 15 Tab.	MAC	KAE2306A	09/26	15	7.77	15	6.61	12	99.11
2	45784125	Aztor Tab. 20mg	SUN	SIE1395A	05/26	15	14.06	15	11.95	12	179.21
3	45784125	Clopivas AP Tab. 75mg	CIPL	EC30463	05/25	15	6.91	15	5.87	12	88.06
4	45784125	Digeraft Suspensio	AB H	0020	03/24	1	181.50	15	154.28	12	154.28
5	45784125	Telma 40 Tab.	GLEN	0723	09/25	30	7.57	15	6.44	12	193.07

FSSAI NO : 9022119922 TOTAL 76 839.67

Taxable Amount :637.00 SGST : 38.00 CGST : 38.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Thirteen **Grand Total 713.73**

**You have saved : Rs 125.94**

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