

Bill No : 19155  
Date / Time : 10-11-2023  
Patient Name : Sajith  
Contact No : +91  
Doctor Name : Safarulla  
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	Levolin 0.63mg Respules 2.5ml	CIPL	L83..0365	03/25	1	32.55	15	27.67	12	27.67
2	45784125	NEBULIZER	I SE	080	01/00	1	1,999.00	15	1,699.15	12	1,699.15
3	45784125	NS 100 MI	ALKE	53	06/26	1	22.03	10	19.83	12	19.83
FSSAI NO :		9022119922	TOTAL			3	2,053.58				

Taxable Amount : 1,559.00    SGST : 94.00    CGST : 94.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and Seven Hundreds Forty Six

**Grand Total**

**1,746.65**

**You have saved : Rs 306.93**

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