

Bill No : 20834  
Date / Time : 02-12-2023  
Patient Name : Aneesh  
Contact No : +91  
Doctor Name : S U T Hospital  
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	Coversyl Tab. 8mg	SERD	ME152302	03/25	10	20.57	15	17.48	12	174.85
2	45784125	Coversyl Tab. 8mg	SERD	ME152303	03/25	20	20.57	15	17.48	12	349.69
3	45784125	Ecosprin Tab. 150mg	USV	63	06/25	30	0.78	15	0.67	12	20.00
4	45784125	Fibator Tab. 10mg	SUN	1566A	06/25	30	24.40	15	20.74	12	622.20
5	45784125	Levipil Tab. 500mg	SUN	2190B	07/25	60	14.43	15	12.27	12	736.03
6	45784125	Metolar XR 50 Cap.	CIPL	BA23065	10/24	30	7.17	15	6.09	12	182.80
7	45784125	Tetrafol Plus Tab.	SUN	1371A	07/25	30	23.50	15	19.98	12	599.25
8	45784125	Torglip 50.500 Mg	TORR	2KY8K008	05/25	50	9.15	15	7.78	12	388.88
9	45784125	Torglip 50.500 Mg	TORR	2KY8K009	05/25	10	9.15	15	7.78	12	77.78

FSSAI NO : 9022119922 TOTAL 270 3,707.61

Taxable Amount :2,814.00 SGST : 169.00 CGST : 169.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and One Hundred Fifty One Grand Total 3,151.48

You have saved : Rs 556.13

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