

Bill No : 20842  
Date / Time : 03-12-2023  
Patient Name : Pookunju  
Contact No : +91  
Doctor Name : Lalithamma  
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	Foracort 200 Rotocaps	CIPL	BA31366	04/25	1	210.33	15	178.78	12	178.78
2	45784125	Propysalic NF 6 Oint. 20gm	H&H	1331	06/25	1	199.00	15	169.15	12	169.15
FSSAI NO :		9022119922	TOTAL			2	409.33				

Taxable Amount :311.00    SGST : 19.00    CGST : 19.00    IGST : 0.00    Non Taxable Amount : 0.00

Three Hundreds Forty Seven

**Grand Total**

**347.93**

**You have saved : Rs 61.40**

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