

Bill No : 20933  
 Date / Time : 04-12-2023  
 Patient Name : Alia Saif  
 Contact No : +91  
 Doctor Name : Shahim  
 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	Ascoril Plus Expt.120ml	GLEN	231034	05/25	1	141.00	15	119.85	12	119.85
2	45784125	Azithral 500 Tab.	ALEM	01080	06/25	10	26.39	15	22.43	12	224.30
3	45784125	Cetaphil Moisturising Lotion 250ml	GALD	18	01/26	2	1,055.00	15	896.75	18	1,793.50
4	45784125	Cheston Cold Tab.	PROT	30740	04/25	10	4.68	30	3.27	12	32.73
5	45784125	Diclowin Plus Tab.	WING	5047	07/26	10	2.42	45	1.33	12	13.31
6	45784125	Dolo 650 Tab.	MICR	3256	05/27	20	2.24	15	1.90	12	38.08
7	45784125	Lactifiber 90gm	SUN	GKE0473A	02/25	1	271.00	15	230.35	12	230.35
8	45784125	Nasivion Adult 0.05% Soln. Nasal Spray 10ml	P&G	3125C84601	04/26	1	105.90	15	90.02	12	90.02
9	45784125	Venusia Max Lotion 300ml	REDD	BZD3099	06/25	1	728.50	15	619.23	18	619.23
10	45784125	Venusia Max Lotion 300ml	REDD	BZD3115	07/25	1	728.50	15	619.23	18	619.23
11	45784125	Xerina Cream 50gm	RANB	23010	05/25	1	480.00	15	408.00	18	408.00
12	45784125	Xerina Cream 50gm	RANB	RXE23001	12/24	1	480.00	15	408.00	18	408.00

FSSAI NO : 9022119922 TOTAL 59 5,424.53

Taxable Amount :3,929.00 SGST : 334.00 CGST : 334.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Thousand and Five Hundreds Ninety Six **Grand Total 4,596.60**

**You have saved : Rs 827.93**

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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