

Bill No : 20949  
Date / Time : 04-12-2023  
Patient Name : ABDUL MANAF  
Contact No : +91  
Doctor Name : Jishnu  
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	Calcijoint-D3 TAB	LEEF	23181	07/25	4	30.00	15	25.50	12	102.00
2	45784125	D 360 Granules	TORR	D220055	11/24	4	33.94	15	28.85	12	115.40
3	45784125	Etrobax Tab. 90mg	WOCK	1235A	05/25	10	16.40	15	13.94	12	139.40
4	45784125	Neuray M Tab	WAKS	0902	11/24	30	14.50	15	12.33	12	369.75
5	45784125	ORTHOCER 50 MG CAP	INTE	5214A	04/25	30	6.60	15	5.61	12	168.30
6	45784125	OSTEOWAK KIT	WAKS	8901	02/25	2	410.00	15	348.50	12	697.00
7	45784125	OSTEOWAK KIT	WAKS	9201	06/25	1	410.00	15	348.50	12	348.50

FSSAI NO :	9022119922	TOTAL	81	2,282.76
Taxable Amount : 1,732.00    SGST : 104.00    CGST : 104.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Thousand and Nine Hundreds Forty	Grand Total	1,940.35
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**You have saved : Rs 342.41**

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

Image not found  
payment QR

For Pharmacist