

Bill No : 21020  
Date / Time : 05-12-2023  
Patient Name : Sajeem M M  
Contact No : +91  
Doctor Name : Anvar Esmail  
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	Cyra Tab.	SYST	CA21879	07/25	10	2.60	15	2.21	12	22.10
2	45784125	HEXYCAL	HEXA	2288	09/24	10	5.00	5	4.75	12	47.50
3	45784125	Osil Cap.	OZON	680054	05/25	20	19.77	15	16.80	12	336.00
4	45784125	P Cam Tab.	LINC	ADA50323	02/26	10	3.60	5	3.42	12	34.20

FSSAI NO : 9022119922 TOTAL 50 507.30

Taxable Amount :393.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Thirty Nine Grand Total 439.80

You have saved : Rs 67.50

#### 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