

Bill No : 21065  
Date / Time : 05-12-2023  
Patient Name : Jishnu  
Contact No : +91  
Doctor Name : C Bharath Chandran  
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	Amaryl Tab. 1mg	AVEN	3NG016	07/26	20	4.14	15	3.52	12	70.45
2	45784125	Janumet Tab. 50mg.500mg	MSD	22189	11/24	15	23.00	15	19.55	12	293.25
3	45784125	Jardiance 10mg Tab.	BOEH	844	04/25	20	53.40	15	45.39	12	907.80
4	45784125	Melmet SR Tab. 1000mg	MICR	MECS0103	08/25	30	4.04	15	3.44	12	103.09
5	45784125	Prolomet XL Tab. 50mg	SUN	1271A	05/25	30	6.54	15	5.56	12	166.77
6	45784125	Ramistar Tab. 2.5mg	LUPI	301895	06/25	15	5.83	15	4.96	12	74.38
7	45784125	Silofast Tab. 4mg	CIPL	BRD04088A	03/26	30	21.08	15	17.92	12	537.59
8	45784125	Storvas Cv 10 Cap	RANB	0037	05/25	30	18.60	15	15.81	12	474.30

FSSAI NO :	9022119922	TOTAL	190	3,091.33
Taxable Amount :2,346.00    SGST : 141.00    CGST : 141.00    IGST : 0.00    Non Taxable Amount : 0.00				

Two Thousand and Six Hundreds Twenty Seven	Grand Total	2,627.63
--	-------------	----------

**You have saved : Rs 463.70**

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