

Bill No : 21079  
Date / Time : 06-12-2023  
Patient Name : Sanju  
Contact No : +91  
Doctor Name : Nayak  
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	Cardace Tab. 5mg	AVEN	3NG014	06/26	15	9.16	15	7.79	12	116.81
2	45784125	Clopilet Tab. 75mg	SUN	1616A	06/25	15	7.46	15	6.34	12	95.10
3	45784125	Concor Cor Tab. 2.5mg	MERK	23169	07/25	10	7.81	15	6.64	12	66.37
4	45784125	Ezentia Tab.	SUN	1089A	06/25	10	18.70	15	15.90	12	158.95
5	45784125	Roseday Tab. 10mg	USV	48018504	12/25	15	12.63	15	10.74	12	161.03

FSSAI NO :	9022119922	TOTAL	65	703.83
------------	------------	-------	----	--------

Taxable Amount :534.00    SGST : 32.00    CGST : 32.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Ninety Eight      **Grand Total**      **598.26**

**You have saved : Rs 105.57**

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