

Bill No : 21110  
Date / Time : 06-12-2023  
Patient Name : Shaji  
Contact No : +91  
Doctor Name : Dr. Niju  
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	Amrox Cough Syrup 100ml	LEEF	23040	08/25	1	100.00	15	85.00	12	85.00
2	45784125	Montek Tab. 10mg	SUN	0918A	03/25	7	18.40	15	15.64	12	109.49
FSSAI NO :		9022119922	TOTAL			8	228.81				

Taxable Amount : 174.00    SGST : 10.00    CGST : 10.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Ninety Four

**Grand Total**

**194.49**

**You have saved : Rs 34.32**

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