

Bill No : 21163  
Date / Time : 06-12-2023  
Patient Name : Jespin  
Contact No : +91  
Doctor Name : Sanjay  
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	Becalm 25 Tab	LEEF	2003	06/24	6	1.15	15	0.98	12	5.88
3	45784125	Mucaine Gel 200ml (Mint)	PFIZ	2320193E	06/26	1	221.00	15	187.85	12	187.85
4	45784125	TESS OINT 5 GM	TROI	3014	05/25	1	90.00	15	76.50	12	76.50

FSSAI NO :	9022119922	TOTAL	9	417.92
Taxable Amount :317.00    SGST : 19.00    CGST : 19.00    IGST : 0.00    Non Taxable Amount : 0.00				

Three Hundreds Fifty Five	Grand Total	355.23
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**You have saved : Rs 62.69**

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