

Bill No : 21222  
Date / Time : 07-12-2023  
Patient Name : Mohammed Illias  
Contact No : +91  
Doctor Name : Amin  
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	Benalgi Forte Tab	FRAI	F23006	04/25	30	16.70	15	14.20	12	425.85
2	45784125	Dexorange Cap. (Bottle 30)	FRAI	O23162	05/25	30	5.68	15	4.83	12	144.76
3	45784125	Ecosprin AV 75 Cap.	USV	3151	03/25	30	4.04	15	3.44	12	103.11
4	45784125	Glyciphage SR 1gm Tab	FRAI	23058	04/25	20	4.52	15	3.84	12	76.84
5	45784125	Hetrazan Tab. 100mg	PFIZ	52	06/25	30	1.74	15	1.48	5	44.37
6	45784125	Inzit 4mg	ERIS	GINZ23006	12/25	60	12.07	15	10.26	12	615.42
7	45784125	Nerveup OD Cap	AB H	0059	11/24	30	24.16	15	20.53	12	616.05
8	45784125	Pentids 400 Tab.	ABBO	300	11/24	10	2.20	15	1.87	12	18.66
9	45784125	Volini Gel 30gm	SUN	54A	05/25	1	142.00	15	120.70	12	120.70
10	45784125	Wal D3 Cap.	WALL	0010423D	03/25	4	34.17	15	29.04	12	116.17

FSSAI NO :	9022119922	TOTAL	245	2,684.61
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Taxable Amount : 2,040.00    SGST : 121.00    CGST : 121.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Thousand and Two Hundreds Eighty One	Grand Total	2,281.93
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**You have saved : Rs 402.68**

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