

Bill No : 21243  
Date / Time : 07-12-2023  
Patient Name : Habi  
Contact No : +91  
Doctor Name : Dr A Ashraf  
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	Clonotril Tab. 0.25mg	TORR	2HW6K005	01/25	2	2.02	15	1.71	12	3.43
2	45784125	Flexura D Tab.	SUN	GTE1107A	04/25	5	20.00	15	17.00	12	85.00
3	45784125	Pantop D Cap.	ARIS	SPE230787	04/25	5	10.65	15	9.05	12	45.26
FSSAI NO :		9022119922	TOTAL			12	157.28				

Taxable Amount : 119.00    SGST : 7.00    CGST : 7.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Thirty Three      **Grand Total**      **133.69**

**You have saved : Rs 23.59**

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