

Bill No : 21337  
Date / Time : 09-12-2023  
Patient Name : Surya  
Contact No : +91  
Doctor Name : Meenakshi  
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	Cof Q Tab.	CIPL	20079	12/23	5	3.69	15	3.13	12	15.66
2	45784125	Dermadew Aloe Cream 50gm	H&H	B256	01/25	1	190.00	15	161.50	18	161.50
3	45784125	GP 0.5 Mg. Tab.	USV	327	02/25	20	6.65	15	5.65	12	113.05
FSSAI NO :		9022119922	TOTAL			26	341.43				

Taxable Amount :252.00    SGST : 19.00    CGST : 19.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Ninety

**Grand Total**

**290.21**

**You have saved : Rs 51.22**

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