

Bill No : 21412  
Date / Time : 09-12-2023  
Patient Name : Venugopal  
Contact No : +91  
Doctor Name : Ashin Parin  
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	Ascodex LS Syp	GLEN	0122	07/25	1	118.00	15	100.30	12	100.30
2	45784125	Cuzide M Tab	CU-C	505	06/25	40	6.50	15	5.53	12	221.00
3	45784125	Kidrich D3 Drops	REDD	KID23023	01/25	3	181.50	15	154.28	12	462.83
4	45784125	Letzit-M Syp 60ml	GEN	6170	05/25	1	95.05	15	80.79	12	80.79
5	45784125	Levipil Syrup 100ML	SUN	2223A	09/25	6	443.52	15	376.99	12	2,261.95
6	45784125	Paracip Tab. 650mg	CIPL	55	11/25	10	2.00	15	1.70	12	17.03

FSSAI NO : 9022119922 TOTAL 61 3,698.71

Taxable Amount : 2,807.00 SGST : 168.00 CGST : 168.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and One Hundred Forty Three **Grand Total 3,143.90**

**You have saved : Rs 554.81**

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