

Bill No : 21438  
 Date / Time : 10-12-2023  
 Patient Name : Sulfath  
 Contact No : +91  
 Doctor Name : Sasikumar  
 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	Cilacar T Tab.	J.B	23006	05/25	28	15.64	15	13.29	12	372.23
2	45784125	Lumia 60k	SUN	1188A	06/25	3	34.46	15	29.29	12	87.88
3	45784125	Pantakind Flux Cap.	MANK	G6HSW015	06/25	15	14.96	15	12.72	12	190.74
4	45784125	Supradyn Tab 15`S	PIRA	MH0504	08/24	15	3.66	15	3.11	12	46.67
5	45784125	Volibo Tab. 0.3mg	SUN	1664A	11/25	30	15.00	15	12.75	12	382.50

FSSAI NO :	9022119922	TOTAL	91	1,270.60
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Taxable Amount :964.00    SGST : 58.00    CGST : 58.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and Eighty      **Grand Total**      **1,080.02**

**You have saved : Rs 190.58**

#### 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

Image not found  
payment QR

For Pharmacist