

Bill No : 21450  
Date / Time : 10-12-2023  
Patient Name : Sangeetha  
Contact No : +91  
Doctor Name : Syamala S  
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	Allegra M Tab.	AVEN	3NG040	07/25	10	26.56	15	22.58	12	225.78
2	45784125	CHYMOMERG	LEEF	A859	02/25	6	18.00	15	15.30	12	91.80
3	45784125	Dolo 650 Tab.	MICR	3256	05/27	9	2.24	15	1.90	12	17.14
4	45784125	Phexin Cap. 500mg	GLAX	0524	05/24	4	23.79	15	20.22	12	80.87

FSSAI NO : 9022119922 TOTAL 29 488.92

Taxable Amount :371.00 SGST : 22.00 CGST : 22.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Fifteen **Grand Total 415.59**

**You have saved : Rs 73.33**

**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