

Bill No : 21482  
Date / Time : 11-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
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	Concor AM Tab. 2.5mg	MERK	N22AP23003	04/25	20	8.87	15	7.54	12	150.82
2	45784125	CUGREL 75MG TAB	CU-C	503.	06/25	30	7.46	15	6.34	12	190.21
3	45784125	Lasilactone Tab. 50mg	AVEN	3P2242A	06/26	20	5.89	15	5.01	12	100.20
4	45784125	Neurobion Forte Tab.	P&G	84302	12/24	60	1.27	15	1.08	12	64.77
5	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
6	45784125	PPG Met Tab. 0.3mg	ABBO	SEH0156	10/25	20	17.00	15	14.45	12	288.97

FSSAI NO : 9022119922 TOTAL 151 1,035.25

Taxable Amount : 794.00 SGST : 48.00 CGST : 48.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Eighty Eight **Grand Total 888.97**

**You have saved : Rs 146.28**

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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