

Bill No : 21529  
Date / Time : 11-12-2023  
Patient Name : Murugan  
Contact No : +91  
Doctor Name : Anshad Kk  
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	Labebet 100 Mg Tab	SUN	SID2551A	08/24	10	18.20	15	15.47	12	154.70
2	45784125	Pantop Tab. 40mg	ARIS	230901	10/25	3	10.33	15	8.78	12	26.35
3	45784125	Tazloc AM Tab.	USV	28024492	07/25	10	15.57	15	13.23	12	132.35
FSSAI NO :		9022119922	TOTAL			23	368.70				

Taxable Amount :280.00    SGST : 17.00    CGST : 17.00    IGST : 0.00    Non Taxable Amount : 0.00

Three Hundreds Thirteen

**Grand Total**

**313.40**

**You have saved : Rs 55.30**

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