

Bill No : 21558  
Date / Time : 12-12-2023  
Patient Name : ABDUL VAHAB  
Contact No : +91  
Doctor Name : Sajan  
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	Diavit Plus Cap.	FRAI	F23033	04/25	5	15.35	15	13.05	12	65.24
2	45784125	Glyciphage 850 Tab.	FRAI	23010	05/26	10	3.35	15	2.85	12	28.48
FSSAI NO :		9022119922	TOTAL			15	110.25				

Taxable Amount :84.00    SGST : 5.00    CGST : 5.00    IGST : 0.00    Non Taxable Amount : 0.00

Ninety Three

**Grand Total**

**93.72**

**You have saved : Rs 16.53**

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