

Bill No : 21566  
Date / Time : 12-12-2023  
Patient Name : Sajeem M M  
Contact No : +91  
Doctor Name : Dinesh  
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	Isivit Tab	ISIS	AT230964	08/25	30	10.45	15	8.88	12	266.48
2	45784125	Montek LC Tab.	SUN	2157A	01/26	30	22.67	15	19.27	12	578.00
FSSAI NO :		9022119922	TOTAL			60	993.51				

Taxable Amount :754.00    SGST : 45.00    CGST : 45.00    IGST : 0.00    Non Taxable Amount : 0.00

Eight Hundreds Forty Four Grand Total **844.48**

**You have saved : Rs 149.03**

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