

Bill No : 21571  
Date / Time : 12-12-2023  
Patient Name : Binu Mohan  
Contact No : +91  
Doctor Name : Asaraf  
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	Murivenna 100ml	AYUS	174	02/25	1	110.00	10	99.00	5	99.00
2	45784125	Orvas Tab. 10mg	SYST	10123	12/24	7	3.00	15	2.55	12	17.85
3	45784125	Orvas Tab. 10mg	SYST	HOR010222	01/24	7	2.75	15	2.34	12	16.36
4	45784125	Orvas Tab. 10mg	SYST	HOR050323	02/25	14	3.00	15	2.55	12	35.70
5	45784125	Orvas Tab. 10mg	SYST	HOR130623	05/25	7	3.35	15	2.85	12	19.93

FSSAI NO :	9022119922	TOTAL	36	215.70
Taxable Amount :175.00    SGST : 7.00    CGST : 7.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Hundred Eighty Eight	Grand Total	188.84
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You have saved : Rs 26.86

#### 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