

Bill No : 21590  
Date / Time : 12-12-2023  
Patient Name : Habsath  
Contact No : +91  
Doctor Name : D Raju  
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	Ativan Tab. 1mg	PFIZ	GT9784	12/24	1	2.30	15	1.96	12	1.96
2	45784125	Glisimet M1	ISIS	12201	02/25	2	6.04	15	5.13	12	10.27
3	45784125	Istamet Tab. 50.500mg	SUN	2169A	07/25	5	10.40	15	8.84	12	44.20
4	45784125	Oratil 500 Tab.	MACL	LOC2312A	10/25	2	53.26	15	45.27	12	90.54
5	45784125	Pantop DSR Cap.	ARIS	SPE230747	04/25	1	21.00	15	17.85	12	17.85

FSSAI NO : 9022119922 TOTAL 11 193.89

Taxable Amount : 147.00 SGST : 9.00 CGST : 9.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Sixty Four **Grand Total 164.82**

**You have saved : Rs 29.07**

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