

Bill No : 21705  
Date / Time : 13-12-2023  
Patient Name : Manas K  
Contact No : +91  
Doctor Name : Anwer Ismail  
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	Amlogard Tab. 5mg	PFIZ	GG1288	06/25	30	2.50	15	2.12	12	63.69
2	45784125	CTD Tab. 6.25mg	IPCA	EKA083005AS	06/25	15	6.86	15	5.83	12	87.42
FSSAI NO :		9022119922	TOTAL			45	177.80				

Taxable Amount :135.00    SGST : 8.00    CGST : 8.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Fifty One

**Grand Total**

**151.11**

**You have saved : Rs 26.69**

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