

Bill No : 21733  
Date / Time : 14-12-2023  
Patient Name : Lalith  
Contact No : +91  
Doctor Name : A.M.Mathew  
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	Envas Tab. 2.5mg	CADI	JKBT23002	02/25	30	2.18	15	1.86	12	55.69
2	45784125	Metolar 25 Tab.	CIPL	SA30194	12/25	30	3.03	15	2.58	12	77.32
FSSAI NO :		9022119922	TOTAL			60	156.48				

Taxable Amount : 119.00    SGST : 7.00    CGST : 7.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Thirty Three Grand Total **133.01**

**You have saved : Rs 23.47**

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