

Bill No : 21761  
Date / Time : 14-12-2023  
Patient Name : Nisar  
Contact No : +91  
Doctor Name : R.Ajay Kumar  
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	Aztor Tab. 40mg	SUN	SIE2148A	07/26	10	21.61	15	18.36	12	183.64
2	45784125	Cilaheart-10mg	MANK	Q35W007	03/25	10	9.30	15	7.91	12	79.07
3	45784125	Concor Cor Tab. 2.5mg	MERK	23170	07/25	10	7.81	15	6.64	12	66.37
4	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	14	0.38	15	0.32	12	4.53
5	45784125	Jardiance Met 12.5.500 Mg Tab	BOEH	61096	10/24	5	40.00	15	34.00	12	170.00
6	45784125	Pantop Tab. 40mg	ARIS	SPE230727	10/25	10	10.33	15	8.78	12	87.83

FSSAI NO : 9022119922 TOTAL 59 695.81

Taxable Amount :528.00 SGST : 32.00 CGST : 32.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Ninety One **Grand Total 591.44**

**You have saved : Rs 104.37**

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