

Bill No : 21818  
Date / Time : 14-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
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	Amlo Tab. 5mg	MEDM	131	03/25	30	2.80	15	2.38	12	71.40
2	45784125	Glycomet GP 2 Tab.	USV	0985	07/25	30	11.90	15	10.12	12	303.45
3	45784125	TELMA CT 40.12.5	GLEN	18220581	07/25	30	17.93	15	15.24	12	457.30
4	45784125	Xtor Tab. 10mg	IPCA	CRS093004AK	06/26	30	5.53	15	4.70	12	141.09

FSSAI NO : 9022119922 TOTAL 120 1,144.98

Taxable Amount :869.00 SGST : 52.00 CGST : 52.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Seventy Three **Grand Total 973.24**

**You have saved : Rs 171.74**

#### 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