

Bill No : 21887  
Date / Time : 16-12-2023  
Patient Name : D  
Contact No : +91  
Doctor Name : Chacko Varghese  
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	ALGESIA CR CAPSULE	MACL	KAA42301B	12/24	10	12.10	15	10.29	12	102.85
2	45784125	Meftal Tab. 500mg	BLUC	HK2362	08/26	10	2.85	15	2.42	12	24.23
3	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
FSSAI NO :		9022119922	TOTAL			21	249.50				

Taxable Amount :197.00    SGST : 12.00    CGST : 12.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Twenty One

**Grand Total**

**221.08**

**You have saved : Rs 28.42**

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