

Bill No : 21914  
Date / Time : 16-12-2023  
Patient Name : Giri  
Contact No : +91  
Doctor Name : Harish  
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	AMITRAL 10 TAB	GLIT	02	04/26	10	2.39	15	2.03	12	20.27
2	45784125	ARCEC P	ARCA	5284	04/25	20	6.00	5	5.70	6	114.00
3	45784125	Cyra Tab.	SYST	CA21879	07/25	20	2.60	15	2.21	12	44.20
4	45784125	HEXYCAL	HEXA	2288	09/24	10	5.00	5	4.75	12	47.50
5	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
6	45784125	Predmet Tab. 8mg	SUN	1705A	05/26	10	6.33	15	5.38	12	53.81
7	45784125	Quarantace	PHAR	54A.	09/24	10	24.20	15	20.57	12	205.70

FSSAI NO : 9022119922      TOTAL      81      651.15  
Taxable Amount :523.00    SGST : 28.00    CGST : 28.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Seventy Nine      **Grand Total**      **579.48**

**You have saved : Rs 71.67**

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