

Bill No : 21940  
Date / Time : 16-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
Customer Name :  
Customer GSTIN :



### ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELLFARE 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	Cardivas 3.125 Tab.	SUN	1828A	06/26	40	4.75	15	4.04	12	161.50
2	45784125	Coversyl Tab. 2mg	SERD	022202	12/23	10	12.65	15	10.75	12	107.53
3	45784125	Deplatt Tab. 75mg	TORR	2Y32K013	03/25	15	7.20	15	6.12	12	91.77
4	45784125	Glyciphage G2 Forte Tab.	FRAI	IA23004	01/25	20	12.10	15	10.29	12	205.70
5	45784125	Glyciphage G2 Tab.	FRAI	IA23008	10/25	20	12.30	15	10.46	12	209.10
6	45784125	Livogen Captab	P&G	3187C84301	02/25	15	5.58	15	4.74	12	71.15
7	45784125	Obimet SR Tab. 500mg	CORO	0514	06/25	15	2.25	15	1.91	12	28.71
8	45784125	Shelcal HD Tab.	TORR	GDWD0088	07/25	15	9.15	15	7.78	12	116.66
9	45784125	Teczine 5 Tab.	RANB	SIE0641A	02/25	20	9.20	15	7.82	12	156.40

FSSAI NO : 9022119922 TOTAL 170 1,351.17

Taxable Amount : 1,025.00 SGST : 62.00 CGST : 62.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Forty Eight **Grand Total 1,148.52**

**You have saved : Rs 202.65**

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