

Bill No : 22080  
Date / Time : 18-12-2023  
Patient Name : Abiya  
Contact No : +91  
Doctor Name : Sga  
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	DAPACOSE 10MG	J.B	YTQD23008	07/25	15	14.51	15	12.33	12	184.95
2	45784125	Glisimet 1 Mg	ISIS	@214TCT002	04/24	30	3.66	15	3.11	12	93.38
3	45784125	Ketoadd Tab	SUN	GTE1510A	08/24	20	22.40	15	19.04	5	380.80
4	45784125	Roseday Tab. 5mg	USV	48018618	02/26	15	7.56	15	6.43	12	96.39

FSSAI NO : 9022119922 TOTAL 80 888.85

Taxable Amount :697.00 SGST : 29.00 CGST : 29.00 IGST : 0.00 Non Taxable Amount : 0.00

Seven Hundreds Fifty Five **Grand Total 755.52**

**You have saved : Rs 133.33**

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