

Bill No : 22081  
Date / Time : 18-12-2023  
Patient Name : RAJAN BHASKARAN  
Contact No : +91  
Doctor Name : F  
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	Dytor Plus Tab. 10mg	CIPL	SB21290	11/24	7	6.55	15	5.57	12	38.97
2	45784125	Etoshine MR Tab.	SUN	1483A	05/25	6	27.40	15	23.29	12	139.74
3	45784125	Metolar 25 Tab.	CIPL	SA30194	12/25	10	3.03	15	2.58	12	25.77
4	45784125	Pantakind Flux Cap.	MANK	G6HSW015	06/25	2	14.96	15	12.72	12	25.43

FSSAI NO :	9022119922	TOTAL	25	270.48
Taxable Amount : 205.00    SGST : 12.00    CGST : 12.00    IGST : 0.00    Non Taxable Amount : 0.00				

Two Hundreds Twenty Nine	Grand Total	229.91
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**You have saved : Rs 40.57**

**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