

Bill No : 22123  
Date / Time : 19-12-2023  
Patient Name : Willson  
Contact No : +91  
Doctor Name : Sanjay Dev  
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	ETOFORD 90	....	303G	06/25	5	10.40	15	8.84	12	44.20
2	45784125	Lopamide Tab.	TORR	2G92K013	04/26	10	2.54	15	2.16	12	21.61
3	45784125	Olmy Tab. 20mg	ZYDU	I303402	07/25	10	17.07	15	14.51	12	145.10
4	45784125	Paracip Tab. 650mg	CIPL	55	11/25	10	2.00	15	1.70	12	17.03
5	45784125	VICKS ALL	GE	450	12/25	1	45.00	4	43.20	12	43.20

FSSAI NO :	9022119922	TOTAL	36	313.16
------------	------------	-------	----	--------

Taxable Amount :242.00    SGST : 15.00    CGST : 15.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Seventy One      **Grand Total**      **271.14**

**You have saved : Rs 42.02**

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