

Bill No : 22127  
Date / Time : 19-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
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	Amlopres 10 Tab.	CIPL	SN30009	11/25	10	5.39	15	4.58	12	45.79
2	45784125	Aztor Tab. 20mg	SUN	1395A	05/26	10	14.06	15	11.95	12	119.48
3	45784125	Buds		231	06/28	1	44.00	10	39.60	12	39.60
4	45784125	Concor Tab. 5mg	MERK	23084	06/25	10	11.65	15	9.91	12	99.06
5	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	14	0.38	15	0.32	12	4.53
6	45784125	Listril Tab. 10mg	TORR	2E67J002	10/25	10	22.32	15	18.97	12	189.75
7	45784125	Urimax Cap. 0.4mg	CIPL	SA31994	12/25	10	15.27	15	12.98	12	129.81
8	45784125	WONDER VAPORIZER	WON	0523	01/00	1	395.00	15	335.75	12	335.75
9	45784125	Zincovit Tab.	APEX	23157	11/24	10	7.00	15	5.95	18	59.50
10	45784125	Zyloric 100 Tab.	GLAX	2312	08/26	10	2.12	15	1.80	12	18.00

FSSAI NO : 9022119922 TOTAL 86 1,222.42

Taxable Amount :927.00 SGST : 57.00 CGST : 57.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Forty One **Grand Total 1,041.27**

**You have saved : Rs 181.15**

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