

Bill No : 22326  
Date / Time : 22-12-2023  
Patient Name : Habsath  
Contact No : +91  
Doctor Name : Dr A Marthanda Pillai  
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	Augmentin Duo 625 Tab.	GLAX	078	02/25	10	20.49	15	17.41	12	174.12
2	45784125	Chymoral Plus Tab.	TORR	WBB2D008	03/25	6	13.20	15	11.22	12	67.32
3	45784125	Pantakind 40mg Tab	MANK	G95W016	07/25	3	4.68	15	3.97	12	11.92
FSSAI NO :		9022119922	TOTAL			19	298.08				

Taxable Amount :226.00    SGST : 14.00    CGST : 14.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Fifty Three      **Grand Total**      **253.36**

**You have saved : Rs 44.71**

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