

Bill No : 22393  
Date / Time : 22-12-2023  
Patient Name : Salim  
Contact No : +91  
Doctor Name : John Kuriyan  
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	AMITRAL 10 TAB	GLIT	02	04/26	30	2.39	15	2.03	12	60.82
2	45784125	MACVESTIN TAB	MACL	MVT23004	10/25	30	25.50	15	21.68	18	650.25
3	45784125	Shelrise CT Tab	PHAR	T23C418.A	08/24	5	20.85	15	17.72	12	88.60
4	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	20	20.85	15	17.72	12	354.39

FSSAI NO :	9022119922	TOTAL	85	1,357.73
Taxable Amount : 1,001.00    SGST : 77.00    CGST : 77.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Thousand and One Hundred Fifty Four	Grand Total	1,154.06
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**You have saved : Rs 203.67**

**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