

Bill No : 22412  
Date / Time : 22-12-2023  
Patient Name : Shareef  
Contact No : +91  
Doctor Name : Han  
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	Ecosprin Tab. 75mg	USV	4009778	07/25	28	0.38	15	0.32	12	9.06
2	45784125	Eritel CH 40 Tab.	ERIS	AECH23001	08/26	30	15.40	15	13.09	12	392.70
3	45784125	Eritel Tab. 40mg	ERIS	AETL23001	06/26	30	7.57	15	6.44	12	193.05
4	45784125	Rozavel Tab. 10mg	SUN	1474A	11/25	30	20.80	15	17.68	12	530.40

FSSAI NO : 9022119922 TOTAL 118 1,323.80  
Taxable Amount : 1,005.00 SGST : 60.00 CGST : 60.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Twenty Five **Grand Total 1,125.21**

**You have saved : Rs 198.59**

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