

Bill No : 22504  
Date / Time : 24-12-2023  
Patient Name : Sanish P S  
Contact No : +91  
Doctor Name : Lekshmi  
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	Azee Tab. 500mg	CIPL	20267	01/25	5	23.90	15	20.32	12	101.58
2	45784125	Jalra M Tab. 50.500mg	USV	DRD07039A	06/25	45	21.67	15	18.42	12	828.75
3	45784125	Medrol 4 Tab.	PFIZ	GF7843	06/27	10	5.26	15	4.47	12	44.70
4	45784125	OXRA 10MG	SUN	SIE1937A	06/26	28	14.14	15	12.02	12	336.60
5	45784125	Propyderm NF Cream 10gm	H&H	H145	09/25	1	195.00	15	165.75	12	165.75
6	45784125	Thyronorm Tab. 50mcg	ABBO	23235	03/25	1	138.43	15	117.67	12	117.67

FSSAI NO :	9022119922	TOTAL	90	1,876.54
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Taxable Amount : 1,424.00    SGST : 85.00    CGST : 85.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and Five Hundreds Ninety Five      **Grand Total**      **1,595.05**

**You have saved : Rs 281.49**

#### 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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