

Bill No : 22588  
Date / Time : 26-12-2023  
Patient Name : Jabeer  
Contact No : +91  
Doctor Name : Dr A Vimala  
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	Clonotril Tab. 0.5mg	TORR	2JC6K009	04/25	20	3.86	15	3.28	12	65.69
2	45784125	Mox 500 Cap.	RANB	4899A	06/25	15	8.23	15	7.00	12	104.96
3	45784125	Okacet Tab.	CIPL	176	08/26	20	2.11	45	1.16	12	23.16
4	45784125	Pacitane Tab. 2mg	PFIZ	3241	06/26	60	1.52	15	1.29	12	77.52
5	45784125	Paracip 500mg Pkt	CIPL	0040	12/25	20	1.11	10	1.00	12	19.96
6	45784125	Sonaderm NM Cream 15gm	BLUE	N2313	08/25	1	70.00	15	59.50	12	59.50

FSSAI NO : 9022119922      TOTAL      136      426.24

Taxable Amount :313.00    SGST : 19.00    CGST : 19.00    IGST : 0.00    Non Taxable Amount : 0.00

Three Hundreds Fifty      **Grand Total**      **350.79**

**You have saved : Rs 75.45**

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