

Bill No : 22634  
Date / Time : 26-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
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	Atorva Tab. 40mg	ZYDU	266	04/26	5	21.60	15	18.36	12	91.82
2	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	5	7.40	15	6.29	12	31.45
3	45784125	Strocit Tab. 500mg	SUN	2348A	07/24	10	69.90	15	59.42	12	594.15
FSSAI NO :		9022119922	TOTAL			20	844.02				

Taxable Amount :641.00    SGST : 38.00    CGST : 38.00    IGST : 0.00    Non Taxable Amount : 0.00

Seven Hundreds Seventeen

**Grand Total**

**717.42**

**You have saved : Rs 126.60**

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