

Bill No : 22663  
 Date / Time : 27-12-2023  
 Patient Name : Gudha  
 Contact No : +91  
 Doctor Name : Jose  
 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	Amlip Tab. 5mg	CIPL	3004	09/25	30	2.50	40	1.50	12	44.95
2	45784125	Atorva Tab. 10mg	ZYDU	I303219	04/26	15	5.53	15	4.70	12	70.54
3	45784125	Glimestar 2 Tab.	MANK	B75W006	06/25	20	4.17	15	3.54	12	70.87
4	45784125	Levorid 5 Tab.	CIPL	BA32802	09/26	20	8.86	15	7.53	12	150.57
5	45784125	Tiova Inhaler 200mtd	CIPL	BA30832	02/25	1	622.72	15	529.31	12	529.31

FSSAI NO :	9022119922	TOTAL	86	1,041.15
Taxable Amount : 773.00    SGST : 46.00    CGST : 46.00    IGST : 0.00    Non Taxable Amount : 0.00				

Eight Hundreds Sixty Six	<b>Grand Total</b>	<b>866.24</b>
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**You have saved : Rs 174.91**

Note		For Pharmacist
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	 payment QR	
Items requiring cold storage will not be returned or exchanged		

For Pharmacist