

Bill No : 22727  
Date / Time : 28-12-2023  
Patient Name : Aji Kumar  
Contact No : +91  
Doctor Name : Anoop  
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	Amlopres 2.5 Tab.	CIPL	21499	02/24	60	1.78	15	1.51	12	90.82
2	45784125	Max Q 100 Tab	INSI	488	01/25	5	54.00	15	45.90	12	229.50
3	45784125	Max Q 100 Tab	INSI	743	04/24	20	54.00	15	45.90	12	918.00
4	45784125	MAX Q 50 Tab	INSI	0512	11/24	5	28.00	15	23.80	18	119.00
5	45784125	MAX Q 50 Tab	INSI	525	01/24	10	28.00	15	23.80	18	238.00
6	45784125	Nerveup OD Cap	AB H	0074	12/24	30	24.16	15	20.53	12	616.05
7	45784125	Seroflo 250 Inhaler	CIPL	SN30046	11/24	2	806.39	15	685.43	12	1,370.86
8	45784125	Tonact 20 Tab.	LUPI	201940	08/24	5	12.33	15	10.48	12	52.41
9	45784125	Tonact 20 Tab.	LUPI	2686	04/25	30	14.05	15	11.95	12	358.36

FSSAI NO : 9022119922 TOTAL 167 4,697.66

Taxable Amount :3,549.00 SGST : 222.00 CGST : 222.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Nine Hundreds Ninety Two Grand Total 3,993.00

You have saved : Rs 704.66

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