

Bill No : 22771  
Date / Time : 28-12-2023  
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	Cyra Tab.	SYST	CA21879	07/25	20	2.60	15	2.21	12	44.20
2	45784125	Olini Gel 30gm	LKF	D243A	11/24	2	100.00	6	94.00	12	188.00
3	45784125	P Cam Tab.	LINC	503323	02/26	30	3.60	5	3.42	12	102.60
4	45784125	Quarantace	PHAR	54A.	09/24	68	24.20	15	20.57	12	1,398.76
5	45784125	Quarantace	PHAR	T22J354A	09/24	22	24.20	15	20.57	12	452.54

FSSAI NO :	9022119922	TOTAL	142	2,538.00
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Taxable Amount : 1,952.00    SGST : 117.00    CGST : 117.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Thousand and One Hundred Eighty Six    **Grand Total**    **2,186.10**

**You have saved : Rs 351.90**

#### 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