

Bill No : 22987  
Date / Time : 30-12-2023  
Patient Name : Lidya  
Contact No : +91  
Doctor Name : Anwer Ismail  
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	Galvus Met Tab. 50.500mg	CIPL	857MLBQ3	10/24	15	21.90	15	18.62	12	279.23
2	45784125	Glycomet GP 2 Tab.	USV	60000685	07/25	15	11.90	15	10.12	12	151.73
3	45784125	Pudina Cap.	NOBL	23005	04/25	10	3.00	10	2.70	12	27.00
4	45784125	Telma 40 Tab.	GLEN	18220722	09/25	15	7.57	15	6.44	12	96.53

FSSAI NO :	9022119922	TOTAL	55	650.57
Taxable Amount :495.00    SGST : 30.00    CGST : 30.00    IGST : 0.00    Non Taxable Amount : 0.00				

Five Hundreds Fifty Four	Grand Total	554.49
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**You have saved : Rs 96.08**

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