

Bill No : 23027  
 Date / Time : 31-12-2023  
 Patient Name : Binu S  
 Contact No : +91  
 Doctor Name : Abu  
 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	AMITRAL 10 TAB	GLIT	02	04/26	30	2.39	15	2.03	12	60.82
2	45784125	FLEXON SYP 100 ML	ARIS	DPG231626	06/26	1	51.55	15	43.82	12	43.82
3	45784125	FLOIL LINIMENT 30ML	FOTI	2203	05/24	1	99.00	15	84.15	12	84.15
4	45784125	LS Coreset Large		012	01/00	1	875.00	10	787.50	5	787.50
5	45784125	Quarantace	PHAR	54A.	09/24	30	24.20	15	20.57	12	617.10
6	45784125	Shelrise CT Tab	PHAR	T23C418.A	08/24	30	20.85	15	17.72	12	531.59

FSSAI NO :	9022119922	TOTAL	93	2,448.51
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Taxable Amount : 1,944.00    SGST : 90.00    CGST : 90.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Thousand and One Hundred Twenty Four      **Grand Total**      **2,124.98**

**You have saved : Rs 323.53**

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