

Bill No : 23038  
Date / Time : 31-12-2023  
Patient Name : Sanu  
Contact No : +91  
Doctor Name : Dr 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	Concor AM Tab. 5mg	MERK	23021	07/25	20	11.68	15	9.92	12	198.49
2	45784125	Olmesar H 40 Tab.	MACL	TOL2301A	01/26	15	24.20	15	20.57	12	308.55
FSSAI NO :		9022119922	TOTAL			35	596.52				

Taxable Amount :453.00    SGST : 27.00    CGST : 27.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Seven

**Grand Total**

**507.04**

**You have saved : Rs 89.48**

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