

Bill No : 23185  
Date / Time : 02-01-2024  
Patient Name : K S Hameed  
Contact No : +91  
Doctor Name : Dr A Ashraf  
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	Ativan Tab. 2mg	PFIZ	GY0715	01/25	6	2.80	15	2.38	12	14.30
2	45784125	Cilacar Tab. 10mg	J.B	067	06/26	5	12.91	15	10.97	12	54.87
3	45784125	Diavit Plus Cap.	FRAI	F23040	05/25	5	15.35	15	13.05	12	65.24
4	45784125	Glyciphage 850 Tab.	FRAI	23010	05/26	10	3.35	15	2.85	12	28.48
5	45784125	Lobun Forte Tab	SANZ	G2AC22003	02/24	10	92.90	15	78.97	12	789.65
6	45784125	Storvas 10 Tab.	RANB	1682A	11/25	5	5.53	15	4.70	12	23.51

FSSAI NO : 9022119922 TOTAL 41 1,148.28

Taxable Amount :871.00 SGST : 52.00 CGST : 52.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Seventy Six **Grand Total 976.05**

**You have saved : Rs 172.23**

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

Image not found  
payment QR

For Pharmacist