

Bill No : 23232  
Date / Time : 03-01-2024  
Patient Name : Ambili S S  
Contact No : +91  
Doctor Name : Mili Thomas  
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	Atorva Tab. 40mg	ZYDU	266	04/26	2	21.60	15	18.36	12	36.73
2	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	2	7.46	15	6.34	12	12.68
3	45784125	Ecosprin Tab. 75mg	USV	4009826	07/25	2	0.38	15	0.32	12	0.65
4	45784125	Lasix Tab. 40mg	AVEN	3P2116A	05/26	4	1.01	15	0.86	12	3.43
5	45784125	Pancare 40mg Tab	ISIS	23004	03/25	10	7.70	15	6.55	12	65.45
6	45784125	Pantakind 40mg Tab	MANK	G95W017	07/25	2	4.68	15	3.97	12	7.95

FSSAI NO :	9022119922	TOTAL	22	149.27
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Taxable Amount :113.00    SGST : 7.00    CGST : 7.00    IGST : 0.00    Non Taxable Amount : 0.00

One Hundred Twenty Six	Grand Total	126.89
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**You have saved : Rs 22.38**

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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For Pharmacist