

Bill No : 23294  
Date / Time : 04-01-2024  
Patient Name : Ganapathy Amma  
Contact No : +91  
Doctor Name : D Raju  
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	Acenext P Tab.	CADI	0095	08/25	5	6.35	36	4.06	12	20.32
2	45784125	MACVESTIN TAB	MACL	MVT22003	07/24	5	23.20	15	19.72	18	98.60
3	45784125	Monocef O 200 Tab.	ARIS	BPE231621	04/25	5	18.50	15	15.73	12	78.63
4	45784125	Neurobion Forte Tab.	P&G	3244C83903	01/25	30	1.27	15	1.08	12	32.39
5	45784125	Reclimet Tab.	REDD	E2302794	08/26	15	15.50	15	13.18	12	197.63

FSSAI NO :	9022119922	TOTAL	60	510.85
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Taxable Amount : 377.00    SGST : 25.00    CGST : 25.00    IGST : 0.00    Non Taxable Amount : 0.00

Four Hundreds Twenty Seven      **Grand Total**      **427.57**

**You have saved : Rs 83.28**

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