

Bill No : 23330  
Date / Time : 04-01-2024  
Patient Name : Renjini R  
Contact No : +91  
Doctor Name : Neethu  
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	30	6.35	36	4.06	12	121.92
2	45784125	Amcard Tab. 2.5mg	SYST	HAX020423	03/26	100	1.05	15	0.89	12	89.25
3	45784125	Levosiz M Tab.	SYST	LM560623	05/25	30	6.50	15	5.53	12	165.75
4	45784125	Neugaba ER Cap. 75mg	SUN	1423B	01/26	10	18.90	15	16.07	12	160.65
5	45784125	Paracip Tab. 650mg	CIPL	0031	08/26	10	2.24	15	1.90	12	19.04

FSSAI NO :	9022119922	TOTAL	180	701.90
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Taxable Amount :497.00    SGST : 30.00    CGST : 30.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Fifty Six      **Grand Total**      **556.61**

**You have saved : Rs 145.29**

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