

Bill No : 23522  
Date / Time : 07-01-2024  
Patient Name : Basheer E  
Contact No : +91  
Doctor Name : Sree Chithra  
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	15	6.35	36	4.06	12	60.96
2	45784125	Calcijoint-D3 TAB	LEEF	231.81	07/25	1	33.63	15	28.58	12	28.58
3	45784125	ONE RUB GEL 30 GM	INTE	1172	08/25	1	79.00	10	71.10	12	71.10
4	45784125	REBOZEN 20	LEEF	3003	05/25	15	7.00	20	5.60	12	84.00
5	45784125	Shelrise CT Tab	PHAR	T23C418.A	08/24	10	20.85	15	17.72	12	177.20

FSSAI NO :	9022119922	TOTAL	42	521.35
Taxable Amount :377.00    SGST : 23.00    CGST : 23.00    IGST : 0.00    Non Taxable Amount : 0.00				

Four Hundreds Twenty One **Grand Total 421.84**

**You have saved : Rs 99.51**

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