

Bill No : 24045  
Date / Time : 13-01-2024  
Patient Name : Aron  
Contact No : +91  
Doctor Name : Sofiya Salim  
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	Cavmox 625 Tab	LEE	5791	03/25	6	18.28	15	15.53	12	93.20
2	45784125	Cavmox 625 Tab	LEE	5811	03/25	14	18.28	15	15.53	12	217.47
3	45784125	Febutaz Tab. 40mg	SUN	2352A	02/26	15	13.87	15	11.79	12	176.80
4	45784125	Human Mixtard 40IU 10ml.	NOVO	B-52734	10/25	1	178.29	20	142.63	5	142.63
5	45784125	Lipikind 40 Tab.	MANK	0A2W006	04/25	5	13.06	15	11.10	12	55.50

FSSAI NO : 9022119922 TOTAL 41 817.09

Taxable Amount :621.00 SGST : 32.00 CGST : 32.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Eighty Five **Grand Total 685.60**

**You have saved : Rs 131.49**

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