

Bill No : 24049  
Date / Time : 13-01-2024  
Patient Name : Rahila  
Contact No : +91  
Doctor Name : Karthik  
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	Concor Cor Tab. 2.5mg	MERK	23184	08/25	20	7.81	15	6.64	12	132.74
2	45784125	Glimiprex MF 2.500 Tab.	ARIS	SPF231063	05/25	30	9.10	15	7.74	12	232.05
3	45784125	PAMPERS ALL	GENE	.1999	01/00	1	199.00	4	191.04	12	191.04
FSSAI NO :		9022119922	TOTAL			51	628.16				

Taxable Amount :496.00    SGST : 30.00    CGST : 30.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Fifty Five

**Grand Total**

**555.83**

**You have saved : Rs 72.33**

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