

Bill No : 24551  
Date / Time : 21-01-2024  
Patient Name : Nadiya  
Contact No : +91  
Doctor Name : Nizar  
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	Cilacar Tab. 5mg	J.B	23005	05/26	10	7.78	15	6.61	12	66.10
2	45784125	Cilacar Tab. 5mg	J.B	KC823016	05/26	65	7.78	15	6.61	12	429.62
3	45784125	Clonotril Tab. 0.25mg	TORR	2HW6K005	01/25	30	2.02	15	1.71	12	51.41
4	45784125	Flexon Tab.	ARIS	DPK232887	09/26	15	2.09	15	1.78	12	26.69
5	45784125	Juslina 5 Mg	PANA	W002	04/25	20	7.50	15	6.38	12	127.50
6	45784125	Regestrone Tab. 5mg	TORR	DAFC0048	06/24	20	5.39	15	4.58	12	91.58
7	45784125	Sibelium Tab. 5mg	JOHN	2030	01/26	30	2.76	15	2.35	12	70.38
8	45784125	Vilact M 500 Tab	PANE	22011	05/24	50	6.82	15	5.80	12	289.85

FSSAI NO :	9022119922	TOTAL	240	1,356.62
Taxable Amount : 1,030.00    SGST : 62.00    CGST : 62.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Thousand and One Hundred Fifty Three	Grand Total	1,153.13
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**You have saved : Rs 203.49**

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

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payment QR

For Pharmacist