

Bill No : 19715  
 Date / Time : 17-11-2023  
 Patient Name : Habsath  
 Contact No : +91  
 Doctor Name : Dr A Marthanda Pillai  
 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	Calcit Tab.	ZYDU	84	12/24	10	14.90	8	13.71	12	137.08
2	45784125	Cyra Tab.	SYST	CA21876	07/25	20	2.60	15	2.21	12	44.20
3	45784125	MACVESTIN TAB	MACL	MVT23004	10/25	10	25.50	15	21.68	18	216.75
4	45784125	Nimulid Tab.	PANE	W65W001	04/25	20	4.57	15	3.88	12	77.65
5	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
6	45784125	Tryptomer Tab. 10mg	REDD	D2300259	06/26	10	2.66	15	2.26	12	22.64

FSSAI NO : 9022119922 TOTAL 71 673.97

Taxable Amount :519.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Ninety Two **Grand Total 592.32**

**You have saved : Rs 81.65**

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

Images not found or type unknown

For Pharmacist