

Bill No : 20712  
Date / Time : 01-12-2023  
Patient Name : Kiran  
Contact No : +91  
Doctor Name : Anoop  
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	Desacort 6mg	ISIS	DSR23001	02/25	5	11.90	15	10.12	12	50.58
2	45784125	Montek LC Tab.	SUN	2157A	01/26	5	22.67	15	19.27	12	96.33
3	45784125	Sompraz D 40 Cap.	SUN	1920A	06/25	5	15.33	15	13.03	12	65.17
4	45784125	Torthrocin 500mg Tab	TORR	23005	02/26	5	23.54	15	20.01	12	100.05

FSSAI NO :	9022119922	TOTAL	20	367.21
Taxable Amount :279.00    SGST : 17.00    CGST : 17.00    IGST : 0.00    Non Taxable Amount : 0.00				

Three Hundreds Twelve	Grand Total	312.13
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**You have saved : Rs 55.08**

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