

Bill No : 20953  
Date / Time : 04-12-2023  
Patient Name : Lalitha  
Contact No : +91  
Doctor Name : Arun Mathew George  
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	BETALOC TAB 50MG	ASTR	BF2306	05/26	30	6.20	15	5.27	12	158.10
2	45784125	Deplatt A 150 Tab.	TORR	2X84J035	06/24	15	6.02	15	5.12	12	76.80
3	45784125	Voglimac Gm1 Tab.	MACL	2302B	06/25	10	18.20	15	15.47	12	154.70
FSSAI NO :		9022119922	TOTAL			55	458.35				

Taxable Amount :348.00    SGST : 21.00    CGST : 21.00    IGST : 0.00    Non Taxable Amount : 0.00

Three Hundreds Eighty Nine

**Grand Total**

**389.60**

**You have saved : Rs 68.75**

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