

Bill No : 21010  
Date / Time : 05-12-2023  
Patient Name : Sreedara Panikkar  
Contact No : +91  
Doctor Name : C  
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	Aztor Tab. 10mg	SUN	2146A	07/26	15	5.53	15	4.70	12	70.54
2	45784125	Biotor Tab. 5mg	LIVI	LE223083	06/25	10	5.31	15	4.52	12	45.16
3	45784125	Ecosprin Tab. 150mg	USV	63	06/25	14	0.78	15	0.67	12	9.33
4	45784125	Glisimet M1	ISIS	SGW0052	01/25	28	6.04	15	5.13	12	143.72
5	45784125	Losar Tab. 50mg	TORR	8FY8K009	02/26	15	9.56	15	8.12	12	121.85
6	45784125	Macsart CL	MACL	TMB12302A	01/25	20	13.53	15	11.50	12	230.01

FSSAI NO : 9022119922 TOTAL 102 730.15

Taxable Amount :554.00 SGST : 33.00 CGST : 33.00 IGST : 0.00 Non Taxable Amount : 0.00

Six Hundreds Twenty **Grand Total 620.61**

**You have saved : Rs 109.54**

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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