

Bill No : 21061  
Date / Time : 05-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
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	D3 Must 60 K Tab.	MANK	I65W007	04/25	4	21.88	15	18.60	12	74.40
2	45784125	Montair FX Tab.	CIPL	AFB23066	12/24	3	22.25	15	18.92	12	56.75
3	45784125	Omnacortil 5 Tab.	MACL	GPF23220A	07/27	6	0.76	15	0.65	12	3.88
4	45784125	Pantop Tab. 20mg	ARIS	SPH231471	01/26	6	7.73	15	6.57	12	39.42
5	45784125	Sibelium Tab. 10mg	JOHN	32026	09/25	5	5.39	15	4.58	12	22.92
6	45784125	Stemetil MD Tab.	ABBO	SEA23012	11/24	10	10.47	15	8.90	12	88.97
7	45784125	Supradyn Tab 15`S	PIRA	MH0535	10/24	15	4.02	15	3.42	12	51.30
8	45784125	Wikoryl Tab.	ALEM	DZ3974004	09/25	6	5.13	15	4.36	12	26.15

FSSAI NO :	9022119922	TOTAL	55	427.98
Taxable Amount :325.00    SGST : 19.00    CGST : 19.00    IGST : 0.00    Non Taxable Amount : 0.00				

Three Hundreds Sixty Three	Grand Total	363.79
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**You have saved : Rs 64.19**

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