

Bill No : 21070  
Date / Time : 06-12-2023  
Patient Name : Nayana  
Contact No : +91  
Doctor Name : Bahulayan  
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	Flavedon MR Tab.	SERD	2309	05/26	10	15.84	15	13.46	12	134.63
2	45784125	Prolomet XL Tab. 50mg	SUN	1422A	05/25	10	6.54	15	5.56	12	55.59
3	45784125	Sorbitrate Tab. 10mg	ABBO	23010	03/26	50	0.90	15	0.76	12	38.08
FSSAI NO :		9022119922	TOTAL			70	268.59				

Taxable Amount :204.00    SGST : 12.00    CGST : 12.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Twenty Eight

**Grand Total**

**228.30**

**You have saved : Rs 40.29**

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