

Bill No : 21073  
Date / Time : 06-12-2023  
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	NEUGABA MN	SUN	RFZ0053	07/24	30	22.50	15	19.13	12	573.75
2	45784125	Quarantace	PHAR	54A.	09/24	10	24.20	15	20.57	12	205.70
3	45784125	Quarantace	PHAR	T22J354A	09/24	50	24.20	15	20.57	12	1,028.50
4	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	60	20.85	15	17.72	12	1,063.18

FSSAI NO : 9022119922 TOTAL 150 3,377.82

Taxable Amount :2,564.00 SGST : 154.00 CGST : 154.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Eight Hundreds Seventy One **Grand Total 2,871.13**

**You have saved : Rs 506.69**

**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