

Bill No : 21107  
Date / Time : 06-12-2023  
Patient Name : Habsath  
Contact No : +91  
Doctor Name : Dr A Ashraf  
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	Biotor Tab. 10mg	LIVI	LE223082	06/25	10	5.49	15	4.67	12	46.70
2	45784125	Levipil Tab. 500mg	SUN	2190B	07/25	15	14.43	15	12.27	12	184.01
FSSAI NO :		9022119922	TOTAL			25	271.42				

Taxable Amount :206.00    SGST : 12.00    CGST : 12.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Thirty

**Grand Total**

**230.71**

**You have saved : Rs 40.71**

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