

Bill No : 21126  
Date / Time : 06-12-2023  
Patient Name : Sunu  
Contact No : +91  
Doctor Name : Anie rebaban  
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	Amitrip Tab. 10mg	EWP	7645	05/26	10	2.66	15	2.26	12	22.59
2	45784125	ARCEC P	ARCA	NPD4322	11/24	15	6.00	5	5.70	6	85.50
3	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
4	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00
5	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	10	20.85	15	17.72	12	177.20

FSSAI NO :	9022119922	TOTAL	51	530.04
Taxable Amount : 418.00    SGST : 23.00    CGST : 23.00    IGST : 0.00    Non Taxable Amount : 0.00				

Four Hundreds Sixty Three	Grand Total	463.29
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**You have saved : Rs 66.75**

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