

Bill No : 21194  
 Date / Time : 07-12-2023  
 Patient Name : Mohamed Bashir T.H.  
 Contact No : +91  
 Doctor Name : Ameer  
 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	Caldikind Plus Cap.	MANK	D12W115	12/24	10	15.99	15	13.59	12	135.92
2	45784125	Chymoral Forte Tab.	TORR	2KU6K013	02/25	4	22.65	15	19.25	12	77.01
3	45784125	Etoshine Tab. 90mg	SUN	0858A	08/25	5	16.40	15	13.94	12	69.70
4	45784125	Pregabrit Nt	ELB	23424	03/25	8	15.00	15	12.75	12	102.00
5	45784125	Quarntace Tab	PHAR	354A	09/24	10	24.20	15	20.57	12	205.70

FSSAI NO :	9022119922	TOTAL		37	694.50
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Taxable Amount :527.00    SGST : 32.00    CGST : 32.00    IGST : 0.00    Non Taxable Amount : 0.00

Five Hundreds Ninety **Grand Total 590.33**

**You have saved : Rs 104.17**

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