

Bill No : 21302  
Date / Time : 08-12-2023  
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	Dolo 650 Tab.	MICR	3256	05/27	10	2.24	15	1.90	12	19.04
2	45784125	Human Mixtard 40IU 10ml.	NOVO	B-5265.7	04/25	4	175.48	0	175.48	5	701.92
3	45784125	VICKS ALL	GE	4..	01/00	1	53.00	4	50.88	12	50.88
4	45784125	Vicks Inhaler Key Chain	PG	.122	01/00	2	67.00	4	64.32	12	128.64

FSSAI NO :	9022119922	TOTAL	17	911.32
Taxable Amount :846.00    SGST : 27.00    CGST : 27.00    IGST : 0.00    Non Taxable Amount : 0.00				

Nine Hundreds	Grand Total	900.48
---------------	-------------	--------

**You have saved : Rs 10.84**

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 or type unknown  
payment QR

For Pharmacist