

Bill No : 21305  
 Date / Time : 08-12-2023  
 Patient Name : Subaida Beevi  
 Contact No : +91  
 Doctor Name : Akash  
 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	Clopilet Tab. 75mg	SUN	2111A	08/25	30	7.46	15	6.34	12	190.20
2	45784125	Febuget Tab. 40mg	SUN	2352B	02/26	30	13.87	15	11.79	12	353.60
3	45784125	GLIZID M XR 60	MANK	008	05/25	20	12.32	15	10.47	12	209.44
4	45784125	Lasix Tab. 40mg	AVEN	3P2116A	05/26	30	1.01	15	0.86	12	25.70
5	45784125	Prazopress XL 2.5 Tab.	SUN	1824A	07/25	60	12.33	15	10.48	12	629.00
6	45784125	Rabonik DSR Cap.	ERIS	23005	01/26	15	14.59	15	12.40	12	186.00
7	45784125	Rabonik DSR Cap.	ERIS	GRBN23004	10/25	15	13.27	15	11.28	12	169.24
8	45784125	Remylin D Tab.	ERIS	23021	02/25	30	17.08	15	14.52	12	435.46
9	45784125	Rosulip Tab. 10mg	CIPL	SN21907	03/25	15	19.48	15	16.56	12	248.38
10	45784125	Rozavel Tab. 10mg	SUN	1474A	11/25	10	20.80	15	17.68	12	176.80
11	45784125	SITAHENZ 100mg TAB	LR	223190	02/25	20	14.80	15	12.58	12	251.60
12	45784125	Stamlo 5 Tab.	REDD	2193	06/26	60	2.80	15	2.38	12	142.63

FSSAI NO : 9022119922 TOTAL 335 3,550.68

Taxable Amount :2,695.00 SGST : 162.00 CGST : 162.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Eighteen **Grand Total 3,018.05**

**You have saved : Rs 532.63**

#### 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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For Pharmacist