

Bill No : 21312  
Date / Time : 08-12-2023  
Patient Name : Sabitha  
Contact No : +91  
Doctor Name : Rajeesh George  
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 | Novotel 40mg Tab | ISIS  | NOL23002 | 06/26  | 10  | 7.25  | 15     | 6.16 | 12    | 61.63  |
| FSSAI NO : |          | 9022119922       | TOTAL |          |        | 10  | 72.50 |        |      |       |        |

Taxable Amount :55.00    SGST : 3.00    CGST : 3.00    IGST : 0.00    Non Taxable Amount : 0.00

Sixty One **Grand Total** **61.63**

**You have saved : Rs 10.87**

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