

Bill No : 21313  
Date / Time : 08-12-2023  
Patient Name : Binu Mohan  
Contact No : +91  
Doctor Name : Venu  
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	Omee Cap.	ALKE	0199	12/24	20	3.22	30	2.25	12	45.00
2	45784125	OXRA S 10.100MG TAB	SUN	GTE1613A	06/25	10	18.00	15	15.30	12	153.00
3	45784125	Roseday Tab. 10mg	USV	48018504	12/25	10	12.63	15	10.74	12	107.36
4	45784125	Telma H Tab.	GLEN	18220938	11/25	10	20.43	15	17.37	12	173.68

FSSAI NO :	9022119922	TOTAL	50	574.93
Taxable Amount :428.00    SGST : 26.00    CGST : 26.00    IGST : 0.00    Non Taxable Amount : 0.00				

Four Hundreds Seventy Nine	Grand Total	479.04
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**You have saved : Rs 95.89**

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