

Bill No : 21341  
Date / Time : 09-12-2023  
Patient Name : Karunakaran Nair  
Contact No : +91  
Doctor Name : Anoop  
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	Aziford 500 Tab	LEEF	3006	09/26	5	26.38	15	22.42	12	112.12
2	45784125	BUDS COTTON POUCH 12X100	PEAR	002	12/24	1	45.00	0	45.00	12	45.00
3	45784125	Vildagard M 500	ARIS	GF953008	05/25	15	9.00	15	7.65	12	114.75
FSSAI NO :		9022119922	TOTAL			21	311.90				

Taxable Amount :243.00    SGST : 15.00    CGST : 15.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Seventy One

**Grand Total**

**271.87**

**You have saved : Rs 40.03**

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