

Bill No : 21381  
Date / Time : 09-12-2023  
Patient Name : Sahudhnath Beevi  
Contact No : +91  
Doctor Name : Ranina  
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	Novaclav 625	CIPL	30125	02/25	15	18.28	15	15.54	12	233.04
2	45784125	Paracip Tab. 650mg	CIPL	55	11/25	10	2.00	15	1.70	12	17.03
3	45784125	VOMIFORD 4 MD	LEEF	5053011	07/25	5	5.49	15	4.67	12	23.33
FSSAI NO :		9022119922	TOTAL			30	321.66				

Taxable Amount :244.00    SGST : 15.00    CGST : 15.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Seventy Three

**Grand Total**

**273.40**

**You have saved : Rs 48.26**

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