

Bill No : 21432  
Date / Time : 10-12-2023  
Patient Name : Laila Buhari  
Contact No : +91  
Doctor Name : Bipin B  
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	AMITRAL 10 TAB	GLIT	02	04/26	15	2.39	15	2.03	12	30.41
2	45784125	Calcit Tab.	ZYDU	84	12/24	30	14.90	8	13.71	12	411.24
3	45784125	Quarantace	PHAR	54A.	09/24	10	24.20	15	20.57	12	205.70
FSSAI NO :		9022119922	TOTAL			55	724.78				

Taxable Amount :578.00    SGST : 35.00    CGST : 35.00    IGST : 0.00    Non Taxable Amount : 0.00

Six Hundreds Forty Seven

**Grand Total**

**647.35**

**You have saved : Rs 77.43**

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

Image not found  
payment QR

For Pharmacist