

Bill No : 21451  
Date / Time : 10-12-2023  
Patient Name : Shareef  
Contact No : +91  
Doctor Name : Shobhana Kumari  
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	Cofsils Cough Syp 100ml	CIPL	0054	11/24	1	90.00	15	76.50	12	76.50
2	45784125	Okacet Tab.	CIPL	176	08/26	10	2.11	45	1.16	12	11.58
3	45784125	Olini Gel 30gm	LKF	D243A	11/24	1	100.00	6	94.00	12	94.00
4	45784125	Tendoaid	WAKS	11	11/24	15	18.00	6	16.92	12	253.80

FSSAI NO :	9022119922	TOTAL	27	481.05
Taxable Amount :389.00    SGST : 23.00    CGST : 23.00    IGST : 0.00    Non Taxable Amount : 0.00				

Four Hundreds Thirty Five	Grand Total	435.88
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**You have saved : Rs 45.17**

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