

Bill No : 21457  
Date / Time : 11-12-2023  
Patient Name : Padmavathi  
Contact No : +91  
Doctor Name : Anvar Esmail  
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	Becalm 25 Tab	LEEF	2003	06/24	5	1.15	15	0.98	12	4.90
2	45784125	Cof Q Tab.	CIPL	0389	02/25	1	4.05	15	3.45	12	3.45
3	45784125	Finast T Cap.	TORR	FT230501	04/25	5	26.10	15	22.19	12	110.93
4	45784125	Livogen Captab	P&G	3187C84301	02/25	15	5.58	15	4.74	12	71.15

FSSAI NO : 9022119922 TOTAL 26 224.02

Taxable Amount :170.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Ninety **Grand Total 190.43**

**You have saved : Rs 33.59**

**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