

Bill No : 21463  
Date / Time : 11-12-2023  
Patient Name : Ashiq S  
Contact No : +91  
Doctor Name : S  
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	Acidose 500 Mg Tab	RENA	T-2307165	06/25	100	4.35	15	3.70	12	369.75
2	45784125	COFSILES-ORANGE (BLISTER)	CIPL	282	04/26	10	3.00	0	3.00	12	30.00
3	45784125	Dolo 650 Tab.	MICR	3256	05/27	10	2.24	15	1.90	12	19.04
4	45784125	Mixtard 30HM Penfil 100 I.U. 3ml	NOVO	NR7LW65	08/25	2	385.99	20	308.79	5	617.58
5	45784125	Novofine Needles (Novo)	NOVO	NS7C12S-1	02/28	1	16.61	10	14.95	12	14.95

FSSAI NO : 9022119922 TOTAL 123 1,275.99

Taxable Amount : 975.00 SGST : 38.00 CGST : 38.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Fifty One **Grand Total 1,051.32**

**You have saved : Rs 224.67**

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