

Bill No : 21502  
Date / Time : 11-12-2023  
Patient Name : Sulu  
Contact No : +91  
Doctor Name : Krishnakumar  
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	CARDIOZEN 10MG TAB	LEEF	3002	06/25	30	4.94	15	4.19	12	125.84
2	45784125	Cilacar Tab. 5mg	J.B	KC823016	05/26	30	7.78	15	6.61	12	198.29
3	45784125	Neugaba M Cap. 75mg	SUN	GKE0377A	06/25	15	18.73	15	15.92	12	238.85
4	45784125	Voglimac GM2 Tab.	MACL	KVH2304B	06/25	10	21.20	15	18.02	12	180.20
5	45784125	Voglimac GM2 Tab.	MACL	KVH2305A	06/25	20	21.20	15	18.02	12	360.40

FSSAI NO :	9022119922	TOTAL	105	1,298.33
Taxable Amount : 985.00    SGST : 59.00    CGST : 59.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Thousand and One Hundred Three	Grand Total	1,103.58
------------------------------------	-------------	----------

You have saved : Rs 194.75

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	Image not found or type unknown payment QR For Pharmacist
Items requiring cold storage will not be returned or exchanged	