

Bill No : 21515  
Date / Time : 11-12-2023  
Patient Name : Bharat Jayakumar  
Contact No : +91  
Doctor Name : Mathu  
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	Calcit Tab.	ZYDU	84	12/24	25	14.90	8	13.71	12	342.70
2	45784125	HCQS Tab. 200mg	IPCA	PD083009BH	04/27	5	7.11	15	6.05	12	30.23
3	45784125	Predmet Tab. 8mg	SUN	1705A	05/26	15	6.33	15	5.38	12	80.71
4	45784125	Quarantace	PHAR	T22J354A	09/24	4	24.20	15	20.57	12	82.28
5	45784125	Strepsils	GE	ST3074B	09/25	6	3.00	0	3.00	12	18.00

FSSAI NO : 9022119922 TOTAL 55 617.81

Taxable Amount :495.00 SGST : 30.00 CGST : 30.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Fifty Three **Grand Total 553.92**

**You have saved : Rs 63.89**

#### 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