

Bill No : 21535  
Date / Time : 11-12-2023  
Patient Name : Ganga  
Contact No : +91  
Doctor Name : Harikrishnan  
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	Calcijoint Tab.	LEEF	22024	04/24	15	4.00	15	3.40	12	51.00
2	45784125	Cardivas 3.125 Tab.	SUN	SIE1271A	04/26	20	4.75	15	4.04	12	80.75
3	45784125	Coversyl Tab. 2mg	SERD	ME022203	11/24	10	13.92	15	11.83	12	118.28
4	45784125	Glyciphage G2 Tab.	FRAI	IA23008	10/25	10	12.30	15	10.46	12	104.55
5	45784125	Human Mixtard 40IU 10ml.	NOVO	B-52741	10/25	2	178.29	20	142.63	5	285.26
6	45784125	Roseday Tab. 10mg	USV	48018504	12/25	15	12.63	15	10.74	12	161.03

FSSAI NO : 9022119922 TOTAL 72 963.18

Taxable Amount : 732.00 SGST : 34.00 CGST : 34.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds **Grand Total 800.87**

**You have saved : Rs 162.31**

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