

Bill No : 21542  
Date / Time : 11-12-2023  
Patient Name : Habsath  
Contact No : +91  
Doctor Name : Dr A Ashraf  
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	Amlovas 2.5 Tab.	MACL	01	12/23	15	1.81	15	1.54	12	23.13
2	45784125	Aten 25 Tab.	ZYDU	I301582	03/25	14	1.99	15	1.69	12	23.72
3	45784125	Kasthooriyadi Pills		136	05/26	1	15.00	0	15.00	12	15.00
4	45784125	Lonazep Tab. 1mg	SUN	GKE0922A	05/26	10	5.33	15	4.53	12	45.31

FSSAI NO : 9022119922 TOTAL 40 123.42

Taxable Amount :96.00 SGST : 6.00 CGST : 6.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Seven **Grand Total 107.16**

**You have saved : Rs 16.26**

**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