

Bill No : 21588  
Date / Time : 12-12-2023  
Patient Name : Alima Beevi  
Contact No : +91  
Doctor Name : Sujathan  
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	Glimestar 1 Tab.	MANK	B65W003	03/25	10	3.35	15	2.85	12	28.48
2	45784125	Glisimet M2	ISIS	BU23175B	07/25	14	7.23	15	6.14	12	86.02
3	45784125	Istamet Tab. 50.500mg	SUN	2168A	07/25	15	10.40	15	8.84	12	132.60
FSSAI NO :		9022119922	TOTAL			39	290.71				

Taxable Amount :221.00    SGST : 13.00    CGST : 13.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Forty Seven      **Grand Total**      **247.10**

**You have saved : Rs 43.61**

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