

Bill No : 21605  
Date / Time : 12-12-2023  
Patient Name : Shemer  
Contact No : +91  
Doctor Name : Anwer  
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	Amlopres L Tab.	CIPL	31883	06/25	150	8.13	15	6.91	12	1,036.76
2	45784125	AMRUTANJAN STRONG	ELDE	C0923029	06/26	1	42.00	4	40.32	12	40.32
3	45784125	Budamate 200 Transhaler	LUPI	4556	08/25	1	393.95	15	334.86	12	334.86
4	45784125	Cheston Cold Tab.	PROT	30740	04/25	10	4.68	30	3.27	12	32.73
5	45784125	Dolo 650 Tab.	MICR	3256	05/27	15	2.24	15	1.90	12	28.56
6	45784125	ETOFORD 90	....	303G	06/25	10	10.40	15	8.84	12	88.40
7	45784125	Kasthooriyadi Pills		136	05/26	2	15.00	0	15.00	12	30.00

FSSAI NO :	9022119922	TOTAL	189	1,869.95
Taxable Amount : 1,421.00    SGST : 85.00    CGST : 85.00    IGST : 0.00    Non Taxable Amount : 0.00				

One Thousand and Five Hundreds Ninety One	Grand Total	1,591.63
---	-------------	----------

**You have saved : Rs 278.32**

Note		For Pharmacist
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		