

Bill No : 21608  
Date / Time : 12-12-2023  
Patient Name : Gopalan  
Contact No : +91  
Doctor Name : S.Vijayachandran  
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	Cavmox 625 Tab	LEE	1740	09/25	15	20.48	15	17.41	12	261.12
2	45784125	Cyra Tab.	SYST	CA21879	07/25	10	2.60	15	2.21	12	22.10
3	45784125	Kylofen SP Tab	KYNA	230816	05/25	10	9.00	10	8.10	12	81.00
4	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80

FSSAI NO :	9022119922	TOTAL	36	495.20
Taxable Amount :383.00    SGST : 23.00    CGST : 23.00    IGST : 0.00    Non Taxable Amount : 0.00				

Four Hundreds Twenty Nine	Grand Total	429.02
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**You have saved : Rs 66.18**

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