

Bill No : 21610  
Date / Time : 12-12-2023  
Patient Name : Gabbar  
Contact No : +91  
Doctor Name : Kiran P.S  
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	FLOIL LINIMENT 30ML	FOTI	2203	05/24	1	99.00	15	84.15	12	84.15
2	45784125	MACGESIA OIL	MACL	009	05/26	1	191.50	13	166.61	12	166.61
3	45784125	Nexito Plus Tab.	SUN	2424A	08/25	5	12.40	15	10.54	12	52.70
4	45784125	Telsar H Tab	TORR	2ML7K005	08/24	15	19.67	15	16.72	12	250.76

FSSAI NO :	9022119922	TOTAL	22	647.51
Taxable Amount :495.00    SGST : 30.00    CGST : 30.00    IGST : 0.00    Non Taxable Amount : 0.00				

Five Hundreds Fifty Four	Grand Total	554.22
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**You have saved : Rs 93.29**

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