

Bill No : 21731  
Date / Time : 14-12-2023  
Patient Name : Sujaj  
Contact No : +91  
Doctor Name : Niza.N  
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 2.5 Tab.	CIPL	SN30787	10/24	25	2.01	15	1.70	12	42.60
2	45784125	Evion LC Tab.	P&G	3222C82301	01/25	20	5.69	15	4.84	12	96.73
3	45784125	IMDUR TAB 30MG	ASTR	IT2304	04/26	45	5.81	15	4.94	12	222.23
4	45784125	IMDUR TAB 30MG	ASTR	IT2306	06/26	45	6.37	15	5.41	12	243.53
5	45784125	Liv 52 Syrup 100ml	HIMA	202200446	03/25	1	90.00	10	81.00	12	81.00
6	45784125	Max Q 100 Tab	INSI	488	01/25	10	54.00	15	45.90	12	459.00
7	45784125	MAX Q 50 Tab	INSI	0528	03/25	20	28.00	15	23.80	18	476.00
8	45784125	Nervup OD Cap.	ABBO	0074	12/24	30	24.16	15	20.53	12	616.05
9	45784125	Seroflo 250 Inhaler	CIPL	SN31368	06/25	2	806.39	15	685.43	12	1,370.86
10	45784125	Tonact 20 Tab.	LUPI	850	07/25	30	14.05	15	11.95	12	358.36

FSSAI NO :	9022119922	TOTAL	228	4,661.03
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Taxable Amount :3,520.00 SGST : 223.00 CGST : 223.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Nine Hundreds Sixty Six	Grand Total	3,966.36
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**You have saved : Rs 694.67**

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