

Bill No : 21791  
 Date / Time : 14-12-2023  
 Patient Name : Ganapathy Amma  
 Contact No : +91  
 Doctor Name : Dr A Marthanda Pillai  
 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	Avil 25 Tab.	AVEN	23...A	03/26	10	0.73	15	0.62	12	6.21
2	45784125	Meftal Forte Tab.	BLUC	ZGT23205	07/26	10	4.40	15	3.74	12	37.40
3	45784125	Moxikind CV 625 Tab.	MANK	A3GLV019	01/24	4	15.46	15	13.14	12	52.55
4	45784125	Moxikind CV 625 Tab.	MANK	B6AEV246	07/24	6	17.11	15	14.54	12	87.26
5	45784125	Otrivin Adult Nasal Spray(fast Relief)	GLAX	013	08/26	1	106.48	15	90.51	12	90.51
6	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	10	7.40	15	6.29	12	62.90

FSSAI NO : 9022119922 TOTAL 41 396.27

Taxable Amount :301.00 SGST : 18.00 CGST : 18.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Thirty Six **Grand Total 336.83**

**You have saved : Rs 59.44**

#### 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