

Bill No : 21813  
Date / Time : 14-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
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	Broxolite LS Syrup	BAY.	MTL-1859	08/25	1	96.00	15	81.60	12	81.60
2	45784125	Pantakind 40mg Tab	MANK	G95W012	05/25	5	4.68	15	3.97	12	19.87
3	45784125	Pantakind 40mg Tab	MANK	G95W016	07/25	10	4.68	15	3.97	12	39.74
4	45784125	Prolomet AM 50 Tab.	SUN	1754A	06/25	5	14.70	15	12.50	12	62.48

FSSAI NO : 9022119922 TOTAL 21 239.63

Taxable Amount :182.00 SGST : 11.00 CGST : 11.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Three **Grand Total 203.69**

**You have saved : Rs 35.94**

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

Image not found  
payment QR

For Pharmacist