

Bill No : 11106
 Date / Time : 23-11-2023
 Patient Name : Kunjumon Abraham
 Contact No : +91
 Doctor Name : ABHILASH K
 Customer Name : Kunjumon Abraham
 Customer GSTIN :



ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELFARE SOCIETY
 REG.NO.T3036.07
 Market Jn Bus Stop Kulasekharam

Branch : KULASEKHARAM
 Tel No : 8086520777
 DL No : TN.TNS.20.00368
 DL No : TN.TNS.21.00368
 GSTIN : 33ACAFA9673P1ZV
 Division : KULASEKHARAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Acidose 500 Mg Tab	RENA	T-2304112	03/25	10	3.95	15	3.36	12	33.58
2	45784125	Acidose 500 Mg Tab	RENA	T-2304184	03/25	50	3.95	15	3.36	12	167.88
3	45784125	Bacstol 200mg	IPCA	GE013003R	03/25	30	15.29	15	12.99	12	389.77
4	45784125	Esiflo 500 Transcaps	LUPI	U300402	01/25	2	547.50	15	465.38	12	930.75
5	45784125	Gluconorm SR Tab.	LUPI	U301283	04/25	30	2.25	15	1.91	12	57.38
6	45784125	Mirabig 25	MSN	BRD06010A	05/25	3	250.90	15	213.27	12	639.80
7	45784125	Nexovas Tab. 10mg	MACL	TNA2305A	04/25	45	12.50	15	10.63	12	478.13
8	45784125	Nexovas Tab. 10mg	MACL	TNA2306A	05/25	15	12.50	15	10.63	12	159.38
9	45784125	Refresh Tears 10ml	ALLE	08394	08/25	1	137.64	15	116.99	12	116.99
10	45784125	SILOPAS D	SOIN	LGM09.177.06	08/25	30	35.00	15	29.75	12	892.50
11	45784125	Tiate Transcaps	LUPI	U300856	09/24	2	179.75	15	152.79	12	305.58
12	45784125	VITSUN SOFT GEL	RADI	FVSS22001	05/24	30	14.99	15	12.74	18	382.25

FSSAI NO : 9022119922 TOTAL 248 5,357.59

Taxable Amount :4,013.00 SGST : 250.00 CGST : 250.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Thousand and Five Hundreds Fifty Three **Grand Total 4,553.99**

You have saved : Rs 803.60

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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For Pharmacist