

Bill No : 15174
Date / Time : 02-10-2023
Patient Name : Thycaud Rajendran
Contact No : +91
Doctor Name : ANTO GEORGE
Customer Name :
Customer GSTIN :



**ASWAS COMMUNITY MEDICAL
SERVICES**
CAPITAL TOWER
STATUE

Branch : STATUE
Tel No : 8590959209
DL No : KL-TVM 20-106112
DL No : KL-TVM 21-106113
GSTIN : 32ABEFA0471E1Z4
Division : STATUE

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Acenext P Tab.	CADI	SP230057	05/25	20	6.35	48	3.30	12	66.04
2	45784125	APRAMOL 500 MG TAB	AJAN	AJT30005	01/26	10	0.90	10	0.81	12	8.06
3	45784125	B Tex (Tin) 14gm	RVP	23	01/26	20	30.00	4	28.80	12	576.00
4	45784125	Cheston Cold Tab.	PROT	GS22531	10/24	20	4.68	36	2.99	12	59.84
5	45784125	Diclowin Plus Tab.	WING	DPT-4851	04/26	20	2.42	45	1.33	12	26.62
6	45784125	Dolo 650 Tab.	MICR	DLSY0380	05/27	20	2.24	15	1.90	12	38.08
7	45784125	Omee Cap.	ALKE	23280805	02/25	10	2.87	30	2.01	12	20.07
8	45784125	Tiger Balm (RED) 9gm	PA	23011	01/27	1	49.00	4	47.04	12	47.04

FSSAI NO :	9022119922	TOTAL	121	1,000.33
Taxable Amount : 752.00 SGST : 45.00 CGST : 45.00 IGST : 0.00 Non Taxable Amount : 0.00				

Eight Hundreds Forty One	Grand Total	841.75
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You have saved : Rs 158.58

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