

Bill No : 19052
 Date / Time : 08-11-2023
 Patient Name : Dr.Shafeek
 Contact No : +91
 Doctor Name : Ann John
 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	Azulix Tab. 2mg	TORR	2I28K001	03/25	30	6.48	15	5.51	12	165.34
2	45784125	Azulix Tab. 2mg	TORR	2Y66J001	01/24	30	6.38	15	5.42	12	162.69
3	45784125	Concor Tab. 5mg	MERK	23037	06/25	10	11.65	15	9.91	12	99.06
4	45784125	DFO Red Liniment 50ml	OZON	GD10184	04/24	1	150.00	15	127.50	12	127.50
5	45784125	Ecosprin Tab. 75mg	USV	9691	06/25	28	0.38	15	0.32	12	9.06
6	45784125	Galvida Met50.1000 Tab	NECT	3	04/24	15	23.20	15	19.72	12	295.80
7	45784125	Galvus Met Tab. 50.1000mg	CIPL	755MLCA3	10/24	45	23.20	15	19.72	12	887.40
8	45784125	Human Mixtard 40IU 10ml.	NOVO	B-52707	09/25	5	178.29	20	142.63	5	713.16
9	45784125	Kayam Talet 30s	SHET	3742	05/26	1	110.00	10	99.00	12	99.00
10	45784125	Pregaba Cap. 75mg	TORR	CPA7K001	12/24	20	32.10	15	27.29	12	545.70
11	45784125	Roseday Tab. 10mg	USV	504	12/25	30	12.63	15	10.74	12	322.07
12	45784125	Telma 40 Tab.	GLEN	0723	09/25	30	7.57	15	6.44	12	193.07

FSSAI NO : 9022119922 TOTAL 245 4,304.61

Taxable Amount :3,274.00 SGST : 173.00 CGST : 173.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Six Hundreds Nineteen **Grand Total 3,619.85**

You have saved : Rs 684.76

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