

Bill No : 21097
 Date / Time : 06-12-2023
 Patient Name : Shibu
 Contact No : +91
 Doctor Name : Sab
 Customer Name :
 Customer GSTIN :



Branch : ALUMOODU
 Tel No : 9061097470
 DL No : KL-TVM 133127
 DL No : KL-TVM 133128
 GSTIN : 32ABLFA5112D1Z3
 Division : ALUMOODU

ASWAS COMMUNITY PHARMACY
 AFF.PHARMACIST~S WELFARE SOCIETY
 REG.NO.T3036.07
 AP10.493 NEAR PUBLIC
 MARKET,ALUMOODU,KANIYAPURAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Actrapid HM Penfill 3ml	NOVO	52	04/25	1	385.99	20	308.79	5	308.79
2	45784125	Actrapid HM Penfill 3ml	NOVO	NR7LG31	07/25	2	385.99	20	308.79	5	617.58
3	45784125	Atorfit CV 20 Tab.	AJAN	GT10633	05/25	30	29.13	15	24.76	12	742.90
4	45784125	CEFITAXE CV	SCO	124	09/24	15	30.00	15	25.50	12	382.50
5	45784125	Cilacar T Tab.	J.B	23006	05/25	28	15.64	15	13.29	12	372.23
6	45784125	Defza 6 Tab.	WALL	DWL008D	05/26	15	15.94	15	13.55	12	203.24
7	45784125	Doxolin Tab. 400mg	GERM	I301484	02/25	10	3.85	15	3.27	12	32.68
8	45784125	ENCELIN M 50.500 TAB	TORR	2KW9K012	03/25	10	9.15	15	7.78	12	77.78
9	45784125	Febutaz Tab. 40mg	SUN	1714	11/25	15	13.87	15	11.79	12	176.80
10	45784125	Glyciphage 500 Tab.	FRAI	23133	06/26	100	2.08	15	1.77	12	177.02
11	45784125	KETO Ford 10MG	LEEF	303G	06/25	10	6.00	15	5.10	12	51.00
12	45784125	Lantus Catridge 100i.U	AVEN	3F285.A.	04/26	2	640.00	20	512.00	5	1,024.00
13	45784125	Mirago 25 Tab	RANB	BRD04033B	03/25	10	23.90	15	20.32	12	203.15
14	45784125	Montek BI Tab	SUN	059.	04/25	10	18.90	15	16.07	12	160.65
15	45784125	Neurobion Forte Tab.	P&G	84302	12/24	30	1.27	15	1.08	12	32.39
16	45784125	On Call Plus Strip	ACON	2723	08/24	20	25.00	30	17.50	12	350.00
17	45784125	Pantop Tab. 40mg	ARIS	SPE230727	10/25	30	10.33	15	8.78	12	263.50
18	45784125	Prazopress XL 5 Tab.	SUN	GTE1017A	04/25	50	16.33	15	13.88	12	694.17
19	45784125	Prazopress XL 5 Tab.	SUN	GTE1723A	06/25	10	16.33	15	13.88	12	138.83
20	45784125	Pulmoclear Tab.	FOUR	G0289	08/25	15	18.87	15	16.04	12	240.55
21	45784125	Seroflo 250 Rotocaps	CIPL	SA31243	05/25	1	521.69	15	443.44	12	443.44
22	45784125	SILOFAST D8 MG TAB	CIPL	AFS23008	04/25	10	49.50	15	42.08	12	420.75
23	45784125	Tiova Rotocaps	CIPL	BA30770	09/24	1	359.52	15	305.59	12	305.59
24	45784125	VILDAPRIDE 50MG	MICR	VIAS0031	02/25	60	11.50	15	9.78	12	586.50
25	45784125	Zerotuss Syrup 60ml	ARIS	HLLF2304C	04/25	1	80.00	15	68.00	12	68.00

FSSAI NO : 9022119922 TOTAL 486 9,730.52

Taxable Amount : 7,325.00 SGST : 374.00 CGST : 374.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Thousand and Seventy Four **Grand Total 8,074.04**

You have saved : Rs 1,656.48

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

Invoice not found or type unknown

payment QR

For Pharmacist