

Bill No : 21410
Date / Time : 09-12-2023
Patient Name : Lami
Contact No : +91
Doctor Name : Amrtha
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	Gluformin XL 1000 Tab.	ABBO	AYJ0136	06/26	60	4.53	15	3.85	12	230.76
2	45784125	Mixtard 30HM Penfil 100 I.U. 3ml	NOVO	NR7LW65	08/25	2	385.99	20	308.79	5	617.58
3	45784125	Modlip Tab. 10mg	TORR	2D48.J002	01/24	15	4.94	15	4.20	12	62.97
4	45784125	Novofine Needles (Novo)	NOVO	NS7C12S-1	02/28	10	16.61	10	14.95	12	149.49
5	45784125	Pantop Tab. 40mg	ARIS	SPE230728	10/25	45	10.33	15	8.78	12	395.25
6	45784125	Rancil 10mg	RANB	0934	02/25	50	11.90	15	10.12	12	505.75
7	45784125	Rancil 20mg Tab	RANB	FHZ0934	11/24	50	15.20	15	12.92	12	646.00
8	45784125	Tazloc Tab. 20mg	USV	48018210	05/25	40	3.88	15	3.29	12	131.75
9	45784125	Teleact Tab. 40mg	RANB	SIE0635A	02/25	50	6.75	13	5.88	12	293.76
10	45784125	Telsartan AM Tab.	REDD	TM230507	04/25	50	21.20	15	18.02	12	901.00
11	45784125	VERIFICA M 50MG+500MG	LUPI	23025	01/25	45	12.03	15	10.22	12	460.02

FSSAI NO :	9022119922	TOTAL	417	5,197.52
Taxable Amount :3,960.00 SGST : 217.00 CGST : 217.00 IGST : 0.00 Non Taxable Amount : 0.00				

Four Thousand and Three Hundreds Ninety Four	Grand Total	4,394.33
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You have saved : Rs 803.19

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	Image not found or type unknown payment QR	For Pharmacist
Items requiring cold storage will not be returned or exchanged		