

Bill No : 21651
Date / Time : 13-12-2023
Patient Name : Najiya Rahman
Contact No : +91
Doctor Name : Sanjay Dhatt
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 | Amlip Tab. 5mg | CIPL | 0915 | 06/26 | 30 | 2.80 | 40 | 1.68 | 12 | 50.38 |
| 2 | 45784125 | Azithral 500 Tab. | ALEM | 01080 | 06/25 | 2 | 26.39 | 15 | 22.43 | 12 | 44.86 |
| 3 | 45784125 | Azithral 500 Tab. | ALEM | 2308000865 | 05/25 | 8 | 26.39 | 15 | 22.43 | 12 | 179.44 |
| 4 | 45784125 | Glimestar 2 Tab. | MANK | B75W006 | 06/25 | 20 | 4.17 | 15 | 3.54 | 12 | 70.87 |
| 5 | 45784125 | Levorid 5 Tab. | CIPL | BA23406 | 03/25 | 10 | 8.86 | 15 | 7.53 | 12 | 75.29 |
| 6 | 45784125 | Okamet Tab. 500mg | OKAS | 266 | 06/26 | 60 | 1.38 | 20 | 1.10 | 12 | 66.24 |
| 7 | 45784125 | Orthoherb Oil 100ml | PANK | 12723 | 08/26 | 1 | 140.00 | 10 | 126.00 | 12 | 126.00 |
| 8 | 45784125 | Pantakind 40mg Tab | MANK | G95W012 | 05/25 | 15 | 4.68 | 15 | 3.97 | 12 | 59.61 |
| 9 | 45784125 | Tiova Inhaler 200mtd | CIPL | ##BA22498 | 08/24 | 1 | 555.52 | 15 | 472.19 | 12 | 472.19 |

FSSAI NO : 9022119922 TOTAL 147 1,368.25

Taxable Amount : 1,022.00 SGST : 61.00 CGST : 61.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Forty Four Grand Total 1,144.88

You have saved : Rs 223.37

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