

Bill No : 21655
 Date / Time : 13-12-2023
 Patient Name : Naser
 Contact No : +91
 Doctor Name : Shafeek
 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	2I28K002	03/25	60	6.48	15	5.51	12	330.68
2	45784125	Concor Tab. 5mg	MERK	23038	06/25	20	11.65	15	9.91	12	198.12
3	45784125	DFO Red Liniment 50ml	OZON	GD10213	10/24	1	150.00	15	127.50	12	127.50
4	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	42	0.38	15	0.32	12	13.59
5	45784125	Galvus Met Tab. 50.1000mg	CIPL	755MLCA3	10/24	45	23.20	15	19.72	12	887.40
6	45784125	Galvus Met Tab. 50.1000mg	CIPL	761MLCA3	10/24	15	23.20	15	19.72	12	295.80
7	45784125	Human Mixtard 40IU 10ml.	NOVO	B-52735	10/25	1	178.29	20	142.63	5	142.63
8	45784125	Kayam Talet 30s	SHET	3742	05/26	1	110.00	10	99.00	12	99.00
9	45784125	Pregaba Cap. 75mg	TORR	CPA7K001	12/24	20	32.10	15	27.29	12	545.70
10	45784125	Roseday Tab. 10mg	USV	48018649	02/26	30	13.89	15	11.81	12	354.20
11	45784125	Telma 40 Tab.	GLEN	0722	09/25	30	7.57	15	6.44	12	193.07

FSSAI NO :	9022119922	TOTAL	265	3,754.24
Taxable Amount :2,855.00 SGST : 167.00 CGST : 167.00 IGST : 0.00 Non Taxable Amount : 0.00				

Three Thousand and One Hundred Eighty Seven	Grand Total	3,187.69
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You have saved : Rs 566.55

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		