

Bill No : 22069
Date / Time : 18-12-2023
Patient Name : VELAUDAN NAIR
Contact No : +91
Doctor Name : Ameen
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	Clopilet Tab. 75mg	SUN	2111A	08/25	15	7.46	15	6.34	12	95.10
2	45784125	Galvus Met Tab. 50.500mg	CIPL	857MLBQ3	10/24	15	21.90	15	18.62	12	279.23
3	45784125	Glynase Tab. 5mg	USV	13014842	06/24	10	0.74	15	0.63	12	6.27
4	45784125	Glynase Tab. 5mg	USV	56000433	12/23	10	0.74	15	0.63	12	6.27
5	45784125	Glynase Tab. 5mg	USV	56001112	08/25	10	0.81	15	0.69	12	6.89
6	45784125	Novofine Needles (Novo)	NOVO	NS7C01S-1	02/28	6	16.61	10	14.95	12	89.69
7	45784125	Vogs GM2 Tab	SYST	SGB334	07/25	30	8.20	15	6.97	12	209.10

FSSAI NO :	9022119922	TOTAL	96	808.92
Taxable Amount :618.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00				

Six Hundreds Ninety Two	Grand Total	692.55
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You have saved : Rs 116.37

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