

Bill No : 22268
 Date / Time : 21-12-2023
 Patient Name : Laboodha Beegam
 Contact No : +91
 Doctor Name : Padmakumar
 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	Atorva Tab. 10mg	ZYDU	1303219	04/26	20	5.53	15	4.70	12	94.06
2	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	10	7.46	15	6.34	12	63.40
3	45784125	Concor Cor Tab. 2.5mg	MERK	23184	08/25	30	7.81	15	6.64	12	199.10
4	45784125	Ecosprin Tab. 75mg	USV	4009778	07/25	14	0.38	15	0.32	12	4.53
5	45784125	Eritel LN 40mg	ERIS	GELN23004	10/25	10	13.53	15	11.50	12	114.98
6	45784125	Glycomet GP 2 Tab.	USV	60000685	07/25	15	11.90	15	10.12	12	151.73
7	45784125	Kayam Tab.	3871	08/26	1	110.00	10	99.00	12	99.00
8	45784125	LINARES 5 MG	ERIS	4RC02010A	01/25	10	15.00	15	12.75	12	127.50
9	45784125	Nervup OD Cap.	AB H	0074	12/24	10	24.16	15	20.54	12	205.35
10	45784125	REBOZEN 20	LEEF	3003	05/25	20	7.00	20	5.60	12	112.00
11	45784125	Roseday Tab. 20mg	USV	48018442	11/25	10	25.40	15	21.59	12	215.87
12	45784125	Syndopa Plus Tab.	SUN	1335A	11/26	25	2.88	15	2.45	12	61.16
13	45784125	Urimax D Cap.	CIPL	GH30472	06/25	15	36.80	15	31.28	12	469.22

FSSAI NO : 9022119922 TOTAL 190 2,258.12

Taxable Amount : 1,712.00 SGST : 103.00 CGST : 103.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Nine Hundreds Seventeen **Grand Total 1,917.90**

You have saved : Rs 340.22

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