

Bill No : 22388
Date / Time : 22-12-2023
Patient Name : Dr.Shafeek
Contact No : +91
Doctor Name : Sreenivasan
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELLFARE 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	Aldactone Tab. 25mg	SEAR	02A23016	08/26	30	2.44	15	2.07	12	62.22
2	45784125	Corbis Tab. 2.5mg	TORR	2FW3K002	10/25	15	5.64	15	4.79	12	71.87
3	45784125	Corbis Tab. 2.5mg	TORR	2FW3K009	01/26	15	6.19	15	5.26	12	78.96
4	45784125	Dytor Tab. 10mg	CIPL	SN30790	04/26	30	6.23	15	5.29	12	158.76
5	45784125	Isolazine Tab.	LUPI	4705	09/25	30	12.71	15	10.80	12	324.11
6	45784125	Livogen Captab	P&G	8420.4	06/25	30	5.58	15	4.74	12	142.29
7	45784125	Montair FX Tab.	CIPL	22170	09/24	3	22.25	15	18.92	12	56.75
8	45784125	ROSUMAC CV 10 CAPS	MACL	KRA42305A	10/24	30	22.77	15	19.35	12	580.64
9	45784125	SG Bless 10	ISIS	230013	08/25	30	10.78	15	9.16	12	274.89

FSSAI NO : 9022119922 TOTAL 213 2,059.39

Taxable Amount : 1,563.00 SGST : 94.00 CGST : 94.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Seven Hundreds Fifty **Grand Total 1,750.49**

You have saved : Rs 308.90

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