

Bill No : 22696
Date / Time : 27-12-2023
Patient Name : Jameelth
Contact No : +91
Doctor Name : Anwer Esmayil
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	ALGESIA CR CAPSULE	MACL	KAA42301B	12/24	15	12.10	15	10.29	12	154.28
2	45784125	Amlip Tab. 5mg	CIPL	64	09/25	20	2.50	40	1.50	12	29.96
3	45784125	Ascoril LS Syrup 100ml	GLEN	0048	05/25	2	129.00	15	109.65	12	219.30
4	45784125	Cavmox 625 Tab	LEE	1740	09/25	15	20.48	15	17.41	12	261.12
5	45784125	Dolo 650 Tab.	MICR	3256	05/27	20	2.24	15	1.90	12	38.08
6	45784125	Domstal Tab.	TORR	8CG1K002	03/26	20	2.58	15	2.19	12	43.79
7	45784125	HEXYCAL	HEXA	AT2288	09/24	20	5.00	5	4.75	12	95.00
8	45784125	Levosiz M Tab.	SYST	LM560623	05/25	10	6.50	15	5.53	12	55.25
9	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	2	72.00	10	64.80	12	129.60
10	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	20	7.40	15	6.29	12	125.80
11	45784125	Quarantace	PHAR	T22J354A	09/24	20	24.20	15	20.57	12	411.40
12	45784125	Telsar Tab. 40mg	TORR	2C11J011	05/24	15	6.75	15	5.74	12	86.10
13	45784125	Telsar Tab. 40mg	TORR	2MJ3K006	08/24	30	7.57	15	6.44	12	193.05

FSSAI NO : 9022119922 TOTAL 209 2,162.39

Taxable Amount : 1,645.00 SGST : 99.00 CGST : 99.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Eight Hundreds Forty Two **Grand Total 1,842.73**

You have saved : Rs 319.66

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

Image not found
payment QR

For Pharmacist