

Bill No : 22790
 Date / Time : 28-12-2023
 Patient Name : Vidyadharan
 Contact No : +91
 Doctor Name : Anoop
 Customer Name :
 Customer GSTIN :



Branch : ALUMOODU
 Tel No : 9061097470
 DL No : KL-TVM 133127
 DL No : KL-TVM 133128
 GSTIN : 32ABLFA5112D1Z3
 Division : ALUMOODU

ASWAS COMMUNITY PHARMACY
 AFF.PHARMACIST~S WELFARE SOCIETY
 REG.NO.T3036.07
 AP10.493 NEAR PUBLIC
 MARKET,ALUMOODU,KANIYAPURAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Atormac CV Tab. 10mg	MACL	KAZ2304A	11/24	10	20.30	15	17.26	12	172.55
2	45784125	Biovert 8mg	ISIS	V2218701	11/24	10	6.00	15	5.10	12	51.00
3	45784125	Clonotril Tab. 0.25mg	TORR	2HW6K005	01/25	30	2.02	15	1.71	12	51.41
4	45784125	Cofsils Orange	CIPL	55	06/26	10	3.30	10	2.97	12	29.70
5	45784125	D Protin (Choco) Powder 200gm	BRBI	DPCH230717	06/25	1	280.00	13	243.60	12	243.60
6	45784125	Losar Tab. 50mg	TORR	8FY8K009	02/26	30	9.56	15	8.12	12	243.70
7	45784125	MACGESIA OIL	MACL	MGO23013	05/26	1	191.50	13	166.61	12	166.61
8	45784125	Neurobion Forte Tab.	P&G	84302	12/24	30	1.27	15	1.08	12	32.39
9	45784125	Omnitan Tab. 25mg	MACL	KOQ2301A	03/27	60	4.50	15	3.83	12	229.50
10	45784125	Pankajakasthuri Breath Easy Granuels 200gm	PANK	A027423	10/25	1	200.00	10	180.00	12	180.00
11	45784125	Pantakind 40mg Tab	MANK	G95W017	07/25	10	4.68	15	3.97	12	39.74
12	45784125	Vogs GM2 Tab	SYST	SGB337	08/25	90	8.20	15	6.97	12	627.30
13	45784125	Zita Met Plus 20.500mg	GLEN	1886	08/25	30	19.20	15	16.32	12	489.60

FSSAI NO :	9022119922	TOTAL		313	2,983.54	
Taxable Amount :2,283.00 SGST : 137.00 CGST : 137.00 IGST : 0.00 Non Taxable Amount : 0.00						
Two Thousand and Five Hundreds Fifty Seven					Grand Total	2,557.10
You have saved : Rs 426.44						
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						