

Bill No : 23288
Date / Time : 03-01-2024
Patient Name : Saji
Contact No : +91
Doctor Name : Sajeer
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	Acidose 500 Mg Tab	RENA	T-2307166	06/25	20	4.35	15	3.70	12	73.95
2	45784125	APLAZAR TAB	STEA	23443	09/25	90	39.00	15	33.15	5	2,983.50
3	45784125	Basalog Penfil 3ml (1)	BIOC	C23IGH4009	06/26	1	610.60	20	488.48	5	488.48
4	45784125	Betalol 5mg	EWP	6887	01/25	30	11.30	15	9.61	12	288.15
5	45784125	Dispovan Pen Needles	HND.	33	07/28	5	16.50	10	14.85	12	74.25
6	45784125	Ecosprin AV 75 Cap.	USV	APA23169	04/25	30	4.04	15	3.44	12	103.11
7	45784125	Febuget Tab. 40mg	SUN	2352B	02/26	15	13.87	15	11.79	12	176.80
8	45784125	Hytel H 40mg Tab	EWP	07587	05/25	30	9.50	15	8.08	12	242.25
9	45784125	Shelcal HD Tab.	TORR	GDWD0053	04/25	10	9.15	15	7.78	12	77.78
10	45784125	Shelcal HD Tab.	TORR	GDWD0081	05/25	5	9.15	15	7.78	12	38.89
11	45784125	Tide 5 Tab.	TORR	2932J011	10/24	30	3.93	15	3.34	12	100.09
12	45784125	Trajenta Tab. 5mg	LILL	0434	04/26	30	30.90	15	26.27	12	787.95
13	45784125	Vizest Tab	EWP	00542	08/25	30	4.31	15	3.67	18	109.96

FSSAI NO : 9022119922 TOTAL 326 6,554.76

Taxable Amount :5,153.00 SGST : 196.00 CGST : 196.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Thousand and Five Hundreds Forty Five **Grand Total 5,545.16**

You have saved : Rs 1,009.60

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