

Bill No : 23301
Date / Time : 04-01-2024
Patient Name : G Vijayan Nair
Contact No : +91
Doctor Name : D R Anup
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	Ecosprin AV 75.20 Cap.	USV	APG23125	03/25	10	4.32	15	3.67	12	36.72
2	45784125	Nexito Plus Tab.	SUN	2424A	08/25	5	12.40	15	10.54	12	52.70
3	45784125	Nicardia Retard Tab. 20mg	J.B	23001	07/26	15	4.27	15	3.63	12	54.46
4	45784125	Olmezest H Tab. 40mg	SUN	1443A	10/25	5	25.90	15	22.02	12	110.08
5	45784125	Prolomet AM 50 Tab.	SUN	1755	06/25	5	14.70	15	12.50	12	62.48
6	45784125	Quadid B Cream 15gm	QUAL	UD304	06/25	1	70.00	15	59.50	12	59.50
7	45784125	Xtor Tab. 40mg	IPCA	CTU053003AK	06/26	5	21.61	15	18.36	12	91.82

FSSAI NO :	9022119922	TOTAL		46	550.29		
Taxable Amount :418.00 SGST : 25.00 CGST : 25.00 IGST : 0.00 Non Taxable Amount : 0.00							
Four Hundreds Sixty Seven					Grand Total	467.76	
You have saved : Rs 82.53							
Note					Image not found or type unknown		
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							
For Pharmacist							