

Bill No : 23751
Date / Time : 10-01-2024
Patient Name : Gh
Contact No : +91
Doctor Name : Latha
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	Atorfit CV 20 Tab.	AJAN	GT10633	05/25	30	29.13	15	24.76	12	742.90
2	45784125	Cilacar T Tab.	J.B	23006	05/25	28	15.64	15	13.29	12	372.23
3	45784125	Febuget Tab. 40mg	SUN	2352B	02/26	15	13.87	15	11.79	12	176.80
4	45784125	Glyciphage 500 Tab.	FRAI	23133	06/26	20	2.08	15	1.77	12	35.40
5	45784125	Neurobion Forte Tab.	P&G	3244C83903	01/25	20	1.27	15	1.08	12	21.59
6	45784125	On Call Plus Strip	ACON	2723	08/24	20	25.00	30	17.50	12	350.00
7	45784125	Prazopress XL 5 Tab.	SUN	1458A	05/25	30	16.33	15	13.88	12	416.50
8	45784125	Tide 20 Tab.	TORR	2895J005	04/24	5	10.60	15	9.01	12	45.03
9	45784125	VILDAPRIDE 50MG	MICR	VIAS0032	04/25	60	11.50	15	9.78	12	586.50

FSSAI NO : 9022119922 TOTAL 228 3,319.94

Taxable Amount :2,453.00 SGST : 147.00 CGST : 147.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Seven Hundreds Forty Six **Grand Total 2,746.95**

You have saved : Rs 572.99

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