

Bill No : 23916
Date / Time : 12-01-2024
Patient Name : Gayathri
Contact No : +91
Doctor Name : Marthandapillai
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	Atorva Tab. 10mg	ZYDU	3436	04/26	30	5.53	15	4.70	12	141.08
2	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	10	7.46	15	6.34	12	63.40
3	45784125	Concor Cor Tab. 2.5mg	MERK	23184	08/25	30	7.81	15	6.64	12	199.10
4	45784125	Ecosprin Tab. 75mg	USV	27	07/25	14	0.38	15	0.32	12	4.53
5	45784125	Eritel LN 40mg	ERIS	AELN23001	01/26	10	14.88	15	12.65	12	126.48
6	45784125	Glycomet GP 2 Tab.	USV	60000737	09/25	10	11.90	15	10.12	12	101.15
7	45784125	Kayam Tab.	3871	08/26	1	110.00	10	99.00	12	99.00
8	45784125	LINARES 5 MG	ERIS	2009A	01/25	10	15.00	15	12.75	12	127.50
9	45784125	Nervup OD Cap.	AB H	0090	01/25	10	24.16	15	20.53	12	205.35
10	45784125	Pacitane Tab. 2mg	PFIZ	3241	06/26	30	1.52	15	1.29	12	38.76
11	45784125	REBOZEN 20	LEEF	3003	05/25	20	7.00	20	5.60	12	112.00
12	45784125	Roseday Tab. 20mg	USV	8834	04/26	10	27.93	15	23.74	12	237.43
13	45784125	Syndopa Plus Tab.	SUN	1532A	05/26	25	2.88	15	2.45	12	61.16
14	45784125	Urimax D Cap.	CIPL	GH30472	06/25	15	36.80	15	31.28	12	469.22

FSSAI NO :	9022119922	TOTAL			225	2,338.44	
Taxable Amount :1,773.00 SGST : 106.00 CGST : 106.00 IGST : 0.00 Non Taxable Amount : 0.00							
One Thousand and Nine Hundreds Eighty Six							Grand Total
							1,986.16
You have saved : Rs 352.28							
Note							For Pharmacist
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		
Items requiring cold storage will not be returned or exchanged							