

Bill No : 23969
Date / Time : 12-01-2024
Patient Name :
Contact No : +91
Doctor Name :
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	Amlo Tab. 5mg	MEDM	135	09/25	60	2.80	15	2.38	12	142.80
2	45784125	Calamine Lotion 100gm	MEDI	3..56	02/25	1	60.00	15	51.00	12	51.00
3	45784125	Galvus Met Tab. 50.500mg	CIPL	Y71MLBQ3	01/25	30	21.90	15	18.62	12	558.45
4	45784125	Glycomet GP 1 Tab.	USV	60000722	08/25	30	8.13	15	6.91	12	207.40
5	45784125	Glycomet GP 2 Tab.	USV	60000632	07/25	30	11.90	15	10.12	12	303.45
6	45784125	Nebi Tab. 5mg	ARIS	SPG231299	06/25	30	10.50	15	8.93	12	267.75
7	45784125	Neurobion Forte Tab.	P&G	84302	12/24	20	1.27	15	1.08	12	21.59
8	45784125	TELMA CT 40.12.5	GLEN	0841	10/25	24	17.93	15	15.24	12	365.84
9	45784125	TELMA CT 40.12.5	GLEN	18220581	07/25	5	17.93	15	15.24	12	76.22
10	45784125	Xtor Tab. 10mg	IPCA	CRS093004AK	06/26	10	5.53	15	4.70	12	47.03
11	45784125	Xtor Tab. 10mg	IPCA	CRS093005AK	08/26	10	5.53	15	4.70	12	47.03

FSSAI NO :	9022119922	TOTAL	250	2,457.11
Taxable Amount :1,865.00 SGST : 112.00 CGST : 112.00 IGST : 0.00 Non Taxable Amount : 0.00				

Two Thousand and Eighty Eight	Grand Total	2,088.56
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You have saved : Rs 368.55

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

Invoice not found or type unknown
payment QR

For Pharmacist