

Bill No : 24241
Date / Time : 16-01-2024
Patient Name : RAJASEKAR SURENDRAN
Contact No : +91
Doctor Name : Shahid
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	Galvus Tab. 50mg	CIPL	NE6460	04/26	120	21.83	15	18.56	12	2,227.00
2	45784125	Nexovas M 50mg	MACL	ACH2302A	07/25	90	15.35	15	13.05	12	1,174.28
3	45784125	Qflex Strong	QUAL	UD457	08/25	1	77.00	15	65.45	12	65.45
4	45784125	Renerve Plus Cap.	ERIS	23071	05/25	5	19.39	15	16.48	12	82.41
5	45784125	Renerve Plus Cap.	ERIS	23095	07/25	65	19.39	15	16.48	12	1,071.30
6	45784125	Renerve Plus Cap.	ERIS	GREL22160	11/24	5	18.47	15	15.70	12	78.48

FSSAI NO : 9022119922 TOTAL 286 5,528.10

Taxable Amount :4,195.00 SGST : 252.00 CGST : 252.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Thousand and Six Hundreds Ninety Eight **Grand Total 4,698.92**

You have saved : Rs 829.18

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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For Pharmacist