

Bill No : 20650
 Date / Time : 30-11-2023
 Patient Name : K S Hameed
 Contact No : +91
 Doctor Name : Dr A Vimala
 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	Biotor Tab. 40mg	LIVI	032	02/25	30	21.00	15	17.85	12	535.50
2	45784125	Cadmet XR 50 Tab.	LIVI	23025	06/26	50	7.17	15	6.09	12	304.73
3	45784125	Clopivas AP Tab. 75mg	CIPL	30042	12/24	10	6.28	15	5.34	12	53.38
4	45784125	Clopivas AP Tab. 75mg	CIPL	EC30547	06/25	15	6.91	15	5.87	12	88.06
5	45784125	Fucibet Cream 15gm	RANB	1704A	01/25	1	87.00	15	73.95	12	73.95
6	45784125	Paracip 500mg Pkt	CIPL	0040	12/25	10	1.11	10	1.00	12	9.98
7	45784125	Paracip Tab. 650mg	CIPL	201	08/25	10	2.00	15	1.70	12	17.03
8	45784125	Parkin 2 Tab.	MICR	PNAS0069	11/26	45	1.52	15	1.29	12	58.24
9	45784125	Qutipin Tab. 25mg	SUN	GTE1954A	03/26	30	6.90	15	5.87	12	175.95
10	45784125	Sizodon Tab. 1mg	SUN	1674A	06/26	30	3.38	15	2.87	12	86.24
11	45784125	Welten 20mg	ISIS	S2GTB047	03/25	30	9.68	15	8.23	12	246.79

FSSAI NO :	9022119922	TOTAL	261	1,940.36
Taxable Amount : 1,473.00	SGST : 88.00	CGST : 88.00	IGST : 0.00	Non Taxable Amount : 0.00

One Thousand and Six Hundreds Forty Nine	Grand Total	1,649.85
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You have saved : Rs 290.51

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