

Bill No : 20983
Date / Time : 05-12-2023
Patient Name : Rabidas K
Contact No : +91
Doctor Name : Nabeel
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	ACIDOSE -DS	RENA	T-2304257	03/25	30	5.03	15	4.28	12	128.35
2	45784125	Concor AM Tab. 5mg	MERK	N22EF2.3015	05/25	10	11.68	15	9.92	12	99.25
3	45784125	Doloneuron NT 100 Tab.	PULS	2143D	04/25	10	8.65	15	7.35	12	73.53
4	45784125	Febutaz Tab. 40mg	SUN	1714	11/25	15	13.87	15	11.79	12	176.80
5	45784125	Glycomet GP 1 Forte Tab.	USV	60000445	10/24	16	9.05	15	7.69	12	123.08
6	45784125	Neurobion Forte Tab.	P&G	84302	12/24	60	1.27	15	1.08	12	64.77
7	45784125	Nexito LS Tab.	SUN	1160A	07/25	10	16.10	15	13.69	12	136.85
8	45784125	Pantop Tab. 40mg	ARIS	SPE230727	10/25	15	10.33	15	8.78	12	131.75
9	45784125	Pinom H Tab. 20mg	LUPI	U300079	12/24	15	14.21	15	12.08	12	181.22
10	45784125	Roseday Tab. 5mg	USV	48018617	02/26	15	7.56	15	6.43	12	96.39
11	45784125	Urimax Cap. 0.4mg	CIPL	SA31994	12/25	20	15.27	15	12.98	12	259.62

FSSAI NO :	9022119922	TOTAL	216	1,731.29
Taxable Amount : 1,314.00 SGST : 79.00 CGST : 79.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Four Hundreds Seventy One	Grand Total	1,471.61
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You have saved : Rs 259.68

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