

Bill No : 21147  
 Date / Time : 06-12-2023  
 Patient Name : Rabidas K  
 Contact No : +91  
 Doctor Name : Ravi Kumar  
 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	Amrox Cough Syrup 100ml	LEEF	23034	06/25	1	100.00	15	85.00	12	85.00
2	45784125	Ascoril Plus Expt.120ml	GLEN	11230971	04/25	2	141.00	15	119.85	12	239.70
3	45784125	Becosules Cap.	PFIZ	128S	11/24	20	2.75	15	2.34	12	46.75
4	45784125	Cavmox 625 Tab	LEE	2261	07/25	18	20.48	15	17.41	12	313.34
5	45784125	Cavmox 625 Tab	LEE	5811	03/25	2	18.28	15	15.53	12	31.07
6	45784125	DAPACOSE 10MG	J.B	23009	07/25	10	14.51	15	12.33	12	123.30
7	45784125	DAPACOSE 10MG	J.B	YTQD23011	07/25	50	14.51	15	12.33	12	616.51
8	45784125	Dolo 650 Tab.	MICR	56	05/27	30	2.24	15	1.90	12	57.12
9	45784125	Lemisar 40	ABS	TMT-3316	04/25	60	5.50	15	4.68	12	280.50
10	45784125	Montek LC Tab.	SUN	1578A	12/25	20	20.90	15	17.77	12	355.30
11	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	20	7.40	15	6.29	12	125.80
12	45784125	Tamsosfin D	CHM	644	02/25	60	19.00	15	16.15	12	969.00
13	45784125	Vyoglib Gm Tab	ABS	GT222206	11/24	60	9.50	15	8.08	12	484.50
FSSAI NO :			TOTAL			353	4,385.75				

Taxable Amount :3,328.00 SGST : 200.00 CGST : 200.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Seven Hundreds Twenty Seven

**Grand Total 3,727.89**

**You have saved : Rs 657.86**

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

Image not found or type unknown

For Pharmacist