

Bill No : 21181
Date / Time : 07-12-2023
Patient Name : Soudha Beevi
Contact No : +91
Doctor Name : George Koshy
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	Arkamin Tab.	TORR	8NY2K016	04/25	60	2.66	15	2.26	12	135.66
2	45784125	Ecosprin AV 75.20 Cap.	USV	APG23093	01/25	5	4.32	15	3.67	12	18.36
3	45784125	Metolar XR 50 Cap.	CIPL	BA23065	10/24	15	7.17	15	6.09	12	91.40
4	45784125	Neurobion Forte Tab.	P&G	84302	12/24	30	1.27	15	1.08	12	32.39
5	45784125	Nexito Plus Tab.	SUN	SIE2093	08/25	15	12.40	15	10.54	12	158.10
6	45784125	Olmezest H Tab. 40mg	SUN	1443A	10/25	15	25.90	15	22.02	12	330.23
7	45784125	Prolomet AM 50 Tab.	SUN	1754A	06/25	15	14.70	15	12.50	12	187.43
8	45784125	Stator Tab. 10mg	ABBO	STA23006	05/25	15	5.53	15	4.70	12	70.54
9	45784125	Torglip 50.500 Mg	TORR	2KY8K009	05/25	30	9.15	15	7.78	12	233.33
10	45784125	Xtor Tab. 40mg	IPCA	CTU053002AK	04/26	15	21.61	15	18.36	12	275.46

FSSAI NO :	9022119922	TOTAL	215	1,803.41
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Taxable Amount : 1,369.00 SGST : 82.00 CGST : 82.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Five Hundreds Thirty Two	Grand Total	1,532.90
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You have saved : Rs 270.51

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