

Bill No : 21567
 Date / Time : 12-12-2023
 Patient Name : Jasil
 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	Budamate 200 Transcaps	LUPI	2049	07/25	1	210.30	15	178.76	12	178.76
2	45784125	Diavit Plus Cap.	FRAI	F23036	04/25	10	15.35	15	13.05	12	130.48
3	45784125	Folvite Tab.	PFIZ	HC6727	09/24	5	5.07	15	4.31	12	21.56
4	45784125	Liofen Tab. 10mg	SUN	1260A	04/25	10	12.48	15	10.61	5	106.11
5	45784125	Liofen Tab. 10mg	SUN	SIE0888A	03/25	10	12.48	15	10.61	5	106.11
6	45784125	Olmesar Tab. 40mg	MACL	TOI2305A	04/27	15	21.56	15	18.33	12	274.89
7	45784125	Oxcq Tab. 400mg	WALL	OFR001D	03/26	10	15.46	15	13.14	12	131.38
8	45784125	PREGABA D 75.20	TORR	CMW8K003	06/25	10	21.87	0	21.87	12	218.70
9	45784125	Rozustat 10 Tab	MACL	TRL2302B	02/26	15	15.13	15	12.86	12	192.95
10	45784125	Sompraz Tab. 40mg	SUN	SIE0824A	03/26	13	10.17	15	8.64	12	112.34
11	45784125	Voglimac GM2 Tab.	MACL	KVH2303B	04/25	5	21.20	15	18.02	12	90.10
12	45784125	Zincovit Tab.	APEX	23186	02/25	15	7.33	15	6.23	18	93.50

FSSAI NO : 9022119922 TOTAL 119 1,910.67

Taxable Amount : 1,488.00 SGST : 85.00 CGST : 85.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Six Hundreds Fifty Six **Grand Total 1,656.88**

You have saved : Rs 253.79

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