

Bill No : 9777
 Date / Time : 02-11-2023
 Patient Name : P V Sountharam
 Contact No : +91
 Doctor Name : Geetha Senthil Kumar
 Customer Name :
 Customer GSTIN :



ASWAS COMMUNITY PHARMACY
 AFF. PHARMACIST'S WELFARE SOCIETY
 REG.NO.T3036.07
 Market Jn Bus Stop Kulasekharam

Branch : Kulasekharam
 Tel No : 8086520777
 DL No : TN.TNS.20.00368
 DL No : TN.TNS.21.00368
 GSTIN : 33ACAF9673P1ZV
 Division : Kulasekharam

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Achicobal Forte Tab	ACHI	LGM05.039.03	10/24	10	16.00	20	12.80	12	128.02
2	45784125	B Active Tab.	DELV	BAT23005	04/25	30	18.93	20	15.15	12	454.45
3	45784125	Clopitab 75 Tab.	LUPI	J303990	11/24	30	7.45	20	5.96	12	178.90
4	45784125	Ecosprin Tab. 75mg	USV	04009687	06/25	42	0.38	20	0.30	12	12.79
5	45784125	Envas Tab. 2.5mg	CADI	JKBT23003	04/25	30	2.44	20	1.95	12	58.59
6	45784125	Gemer Tab. 2mg	SUN	SIE1961A	06/25	30	14.07	20	11.25	12	337.64
7	45784125	Glimisave M1 Tab.	ERIS	GGLI23015	05/26	30	8.96	20	7.17	12	215.14
8	45784125	Glimisave M1 Tab.	ERIS	GGLI23016	05/26	30	8.96	20	7.17	12	215.14
9	45784125	Jalra Tab. 50mg	USV	018388	05/25	30	22.00	20	17.60	12	528.06
10	45784125	Misopt Eye Drops 5ml	MICR	MSAS0034	02/25	1	514.00	20	411.25	12	411.25
11	45784125	Montek LC Tab.	SUN	SIE1137A	10/25	30	20.90	20	16.72	12	501.66
12	45784125	Neugaba ER Cap. 75mg	SUN	GKE0369B	08/25	30	18.90	20	15.12	12	453.66
13	45784125	Novomix 30 Penfill	NOVO	MR7JJ90	09/24	10	851.84	20	681.47	5	6,814.72
14	45784125	Refresh Tears 10ml	ALLE	7590	07/25	1	137.64	20	110.13	12	110.13
15	45784125	Roseday Tab. 10mg	USV	48018502	12/25	30	12.63	20	10.11	12	303.17
16	45784125	Rozucor Tab. 5mg	TORR	8DU7J001	11/24	15	13.04	20	10.44	12	156.54
17	45784125	Rozucor Tab. 5mg	TORR	TORY22001	10/24	15	13.04	20	10.44	12	156.54
18	45784125	SG Bless 5	ISIS	S3GTA879	02/25	30	8.36	20	6.69	12	200.67
19	45784125	SITABITE 50MG TAB	CORO	02230083	01/25	30	7.90	20	6.32	12	189.63
20	45784125	Tazloc AM Tab.	USV	024338	05/25	20	14.16	20	11.33	12	226.52
21	45784125	Tazloc AM Tab.	USV	28024492	07/25	10	15.57	20	12.46	12	124.58
22	45784125	Tellzy 20 Tab.	ALEM	2208000580	03/25	15	4.33	20	3.47	12	52.02
23	45784125	Tellzy 20 Tab.	ALEM	2308000841	05/25	15	4.33	20	3.47	12	52.02
24	45784125	Tryptomer Tab. 10mg	REDD	D2300259	06/26	30	2.66	20	2.13	12	63.92

FSSAI NO :	9022119922	TOTAL	544	14,931.34
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Taxable Amount : 11,031.00 SGST : 435.00 CGST : 435.00 IGST : 0.00 Non Taxable Amount : 0.00

Eleven Thousand and Nine Hundreds Forty Five	Grand Total	11,945.76
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You have saved : Rs 2,985.58

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	Image not found or type unknown	For Pharmacist
Items requiring cold storage will not be returned or exchanged	payment QR	