

Bill No : 25589
 Date / Time : 30-09-2023
 Patient Name : Sobhana
 Contact No : +91
 Doctor Name : Maduravally Thampi
 Customer Name :
 Customer GSTIN :



ASWAS COMMUNITY PHARMACY

TC 81.2518. KULATHOOR P O
 THIRUVANANTHAPURAM

Branch : KULATHOOR
 Tel No : 9020599411
 DL No : KL-TVM-127436
 DL No : KL-TVM-127437
 GSTIN : 32ABKFA2304C1ZA
 Division : KULATHOOR

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	BD Insulin Syringe 1ml 40unit	BD	2290648	10/27	10	10.30	10	9.27	12	92.70
2	45784125	Glycomet GP 1 Tab.	USV	516	05/25	30	8.13	15	6.91	12	207.40
3	45784125	Huminsulin Inj. 30.70 40 Units	LILL	30017	10/24	3	174.00	20	140.07	5	420.21
4	45784125	Mactor Tab. 10mg	MACL	303A	09/26	30	5.53	15	4.70	12	141.07
5	45784125	Ozotel 40mg Tab.	OZON	GE570133	04/25	30	2.59	15	2.20	12	65.99
6	45784125	Pantop Tab. 20mg	ARIS	SPA230020	06/25	3	7.73	15	6.57	12	19.71
7	45784125	Pantop Tab. 20mg	ARIS	SPD230542	09/25	10	7.73	15	6.57	12	65.71
8	45784125	Pantop Tab. 20mg	ARIS	SPD230674	09/25	27	7.73	15	6.57	12	177.40
9	45784125	Prazopress XL 2.5 Tab.	SUN	GTE0887A	03/25	26	11.43	15	9.72	12	252.68
10	45784125	Prazopress XL 2.5 Tab.	SUN	GTE1239A	05/25	4	11.43	15	9.72	12	38.87
11	45784125	Preva AS Tab. 75mg	INTA	N2301395	04/25	30	5.60	15	4.76	12	142.80
12	45784125	Supradyn Tab.	NIC	MH0564	11/24	30	4.02	15	3.42	12	102.60
13	45784125	Tamdura Cap.	RANB	GE1051A	02/25	30	32.80	15	27.88	12	836.40

FSSAI NO : 9022119922 TOTAL 263 3,037.47

Taxable Amount :2,314.00 SGST : 125.00 CGST : 125.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Five Hundreds Sixty Three **Grand Total 2,563.54**

You have saved : Rs 473.93

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