



Bill No	: 21348	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 09-12-2023		Tel No	: 9061097470
Patient Name	: Abdul Rahman		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Ramshekhar		GSTIN	: 32ABLFA5112D1Z3
Customer Name	:		Division	: ALUMOODU
Customer GSTIN	:			

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Calpol 250mg Syrup 60ml	GLAX	NA430	06/25	1	45.02	15	38.27	12	38.27
2	45784125	Hatric 3mg Syrup 60ml	ARIS	DPH231770	07/25	1	47.05	15	39.99	12	39.99
3	45784125	Vantej Tooth Paste 100gm	REDD	B.BV23146	08/25	1	349.50	15	297.08	18	297.08
4	45784125	Vantej Tooth Paste 50gm	REDD	B.BV23088	04/25	1	195.00	13	169.63	18	169.63
FSSAI NO :		9022119922	TOTAL			4	636.57				
Taxable Amount :465.00 SGST : 40.00 CGST : 40.00 IGST : 0.00 Non Taxable Amount : 0.00											
Five Hundreds Forty Four								Grand Total		544.97	
You have saved : Rs 91.60											
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							 payment QR		For Pharmacist		
Items requiring cold storage will not be returned or exchanged											