



Bill No	: 21386	 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	:		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	:		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	Myoril Plus Tab. 4mg	SANO	666	08/25	5	19.00	15	16.15	12	80.75
2	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	30	20.85	15	17.72	12	531.59
FSSAI NO :		9022119922	TOTAL			35	720.41				
Taxable Amount :547.00 SGST : 33.00 CGST : 33.00 IGST : 0.00 Non Taxable Amount : 0.00											
Six Hundreds Twelve								Grand Total		612.34	
You have saved : Rs 108.07											
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								For Pharmacist			
Items requiring cold storage will not be returned or exchanged											