



Bill No	: 22772	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 28-12-2023		Tel No	: 9061097470
Patient Name	: Shanavas		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Shobhana Kumari		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	Dexorange Cap. (Bottle 30)	FRAI	F23106	05/25	30	5.68	15	4.83	12	144.76
2	45784125	Kasthuri Kalpamrutham 740ml	GENE	639	09/24	1	320.00	10	288.00	12	288.00
3	45784125	Okamet Tab. 500mg	OKAS	387	04/26	20	1.38	20	1.10	12	22.08
FSSAI NO :		9022119922	TOTAL			51	517.91				
Taxable Amount :406.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00											
Four Hundreds Fifty Four								Grand Total		454.84	
You have saved : Rs 63.07											
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											