



Bill No	: 23084	 <b>ASWAS COMMUNITY PHARMACY</b> AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 01-01-2024		Tel No	: 9061097470
Patient Name	: Mohamed Sudeer		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Sameera		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	Acenext P Tab.	CADI	0034	02/25	15	6.35	36	4.06	12	60.96
2	45784125	Cyra Tab.	SYST	CA21879	07/25	15	2.60	15	2.21	12	33.15
3	45784125	ONE RUB GEL 30 GM	INTE	1148	07/25	1	72.00	10	64.80	12	64.80
4	45784125	TENDOPILL TAB	MEDD	230	10/24	10	19.90	15	16.92	18	169.15
5	45784125	TENNIS ELBOW SUPPORT-M	TYNO	967	01/00	1	305.00	10	274.50	5	274.50
FSSAI NO :		9022119922	TOTAL			42	710.25				
Taxable Amount :547.00    SGST : 28.00    CGST : 28.00    IGST : 0.00    Non Taxable Amount : 0.00											
Six Hundreds Two								Grand Total		602.56	
You have saved : Rs 107.69											
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											