



Bill No	: 23108	 ASWAS COMMUNITY PHARMACY 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	: Gabbar		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: M C H Unit Pangapara		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	Indometh Cap. 25mg	QUAL	URDC2335	09/25	10	2.83	15	2.41	12	24.06
2	45784125	INTRUD P	AKUM	18	05/25	10	6.50	15	5.53	12	55.25
3	45784125	Lasix Tab. 40mg	AVEN	3P2116A	05/26	10	1.01	15	0.86	12	8.57
4	45784125	Omez D SR Cap.	REDD	A10622306	10/24	10	13.63	15	11.59	12	115.88
5	45784125	SIMILAC PLUS 2 400GM TIN	AB H	1184696	02/24	1	760.00	6	714.40	18	714.40
FSSAI NO :		9022119922	TOTAL			41	999.71				
Taxable Amount :787.00 SGST : 65.00 CGST : 65.00 IGST : 0.00 Non Taxable Amount : 0.00											
Nine Hundreds Eighteen								Grand Total		918.16	
You have saved : Rs 81.55											
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											