
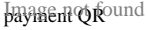


Bill No	: 23169	 <b>ASWAS COMMUNITY PHARMACY</b> AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 02-01-2024		Tel No	: 9061097470							
Patient Name	: SALIM		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Nevison		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	0095	08/25	20	6.35	36	4.06	12	81.28
2	45784125	Calamine Lotion 100gm	MEDI	3..56	02/25	1	60.00	15	51.00	12	51.00
3	45784125	Cyra Tab.	SYST	CA21880	07/25	20	2.60	15	2.21	12	44.20
4	45784125	Desacort 6mg	ISIS	DSR23001	02/25	10	11.90	15	10.12	12	101.15
5	45784125	Neugaba ER Cap. 75mg	SUN	1423B	01/26	10	18.90	15	16.07	12	160.65
FSSAI NO :		9022119922	TOTAL			61	547.00				
Taxable Amount :391.00    SGST : 23.00    CGST : 23.00    IGST : 0.00    Non Taxable Amount : 0.00											
Four Hundreds Thirty Eight								Grand Total		438.28	
You have saved : Rs 108.72											
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											