



Bill No	: 23202	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 03-01-2024		Tel No	: 9061097470
Patient Name	: Thaha Sumaya		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Anwar		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	Lotensyl Tab. 10mg	SUN	1897A	10/25	10	11.99	15	10.19	12	101.92
2	45784125	Nefrosave Tab.	FOUR	L1551	09/25	15	15.80	15	13.43	12	201.45
FSSAI NO :		9022119922	TOTAL			25	356.90				
Taxable Amount :271.00 SGST : 16.00 CGST : 16.00 IGST : 0.00 Non Taxable Amount : 0.00											
Three Hundreds Three								Grand Total		303.37	
You have saved : Rs 53.53											
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											