


Bill No	: 23205	 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	: Anup		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: .E][[.		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	Myoril Plus Tab. 4mg	SANO	2230625	07/25	15	19.00	15	16.15	12	242.25
2	45784125	Neugaba ER Cap. 75mg	SUN	1423B	01/26	10	18.90	15	16.07	12	160.65
3	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	10	20.85	15	17.72	12	177.20
FSSAI NO :		9022119922	TOTAL			35	682.47				
Taxable Amount :518.00 SGST : 31.00 CGST : 31.00 IGST : 0.00 Non Taxable Amount : 0.00											
Five Hundreds Eighty								Grand Total		580.10	
You have saved : Rs 102.37											
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							Image not found or type unknown payment QR For Pharmacist				
Items requiring cold storage will not be returned or exchanged											