
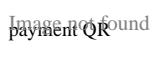


Bill No	: 23212	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 03-01-2024		Tel No	: 9061097470							
Patient Name	: 1		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Zinczinc		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	GTN Sorbitrate CR 2.6 Tab.	AB H	0044	08/25	30	9.22	15	7.84	12	235.13
2	45784125	Olmin Trio 20 Mg	ERIS	AOTR23001	10/25	10	17.62	15	14.98	12	149.76
3	45784125	Rosuvastatin 10mg	RANB	SIE1243A	09/25	15	20.80	15	17.68	12	265.20
FSSAI NO :		9022119922	TOTAL			55	764.82				
Taxable Amount :580.00 SGST : 35.00 CGST : 35.00 IGST : 0.00 Non Taxable Amount : 0.00											
Six Hundreds Fifty								Grand Total		650.09	
You have saved : Rs 114.73											
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											