



Bill No	: 23223	 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	: Radha S Panikker		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: ;lev		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	Dolonex DT Tab. 20mg	PFIZ	7800	08/26	15	15.80	15	13.43	12	201.45
2	45784125	Ecosprin Tab. 75mg	USV	4009826	07/25	14	0.38	15	0.32	12	4.53
3	45784125	Sompraz Tab. 40mg	SUN	SIE2362A	09/26	15	11.13	15	9.46	12	141.95
FSSAI NO :		9022119922	TOTAL			44	409.33				
Taxable Amount :311.00 SGST : 19.00 CGST : 19.00 IGST : 0.00 Non Taxable Amount : 0.00											
Three Hundreds Forty Seven								Grand Total		347.93	
You have saved : Rs 61.40											
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											