



Bill No	: 23297	 <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	: 04-01-2024		Tel No	: 9061097470							
Patient Name	: Hima		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Uikrishan		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	0098	09/24	10	5.80	30	4.06	12	40.60
2	45784125	Lipvas 10mg Tab	CIPL	327	04/25	25	4.91	30	3.43	12	85.84
FSSAI NO :		9022119922	TOTAL			35	180.63				
Taxable Amount :113.00    SGST : 7.00    CGST : 7.00    IGST : 0.00    Non Taxable Amount : 0.00											
One Hundred Twenty Six								Grand Total		126.44	
You have saved : Rs 54.19											
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											