



Bill No	: 23308	 ASWAS COMMUNITY PHARMACY 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	: Yafarudheen		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: SUBASH		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	EQ 400 Mg Cap.	QUAL	S2310109	04/25	10	12.50	15	10.63	18	106.25
2	45784125	Thyronorm Tab. 75mcg	ABBO	23151	02/25	1	192.19	15	163.36	12	163.36
3	45784125	Ut Joy Syp 100 MI	ARIS	UJS23021	01/25	1	205.00	15	174.25	18	174.25
FSSAI NO :		9022119922	TOTAL			12	522.19				
Taxable Amount :384.00 SGST : 30.00 CGST : 30.00 IGST : 0.00 Non Taxable Amount : 0.00											
Four Hundreds Forty Three								Grand Total		443.86	
You have saved : Rs 78.33											
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											