


Bill No	: 23309	 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	:		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	:		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	Clopilet Tab. 75mg	SUN	2111A	08/25	30	7.46	15	6.34	12	190.20
2	45784125	Ecosprin AV 75.20 Cap.	USV	APG23125	03/25	1	4.32	15	3.67	12	3.67
3	45784125	Glyciphage SR 1gm Tab	FRAI	23059	04/25	10	4.52	15	3.84	12	38.42
4	45784125	Prolomet XL Tab. 25mg	SUN	12..09A	04/25	30	4.70	15	4.00	12	119.95
5	45784125	Telma H Tab.	GLEN	18220938	11/25	15	20.43	15	17.37	12	260.53
FSSAI NO :		9022119922	TOTAL			86	720.91				
Taxable Amount :547.00 SGST : 33.00 CGST : 33.00 IGST : 0.00 Non Taxable Amount : 0.00											
Six Hundreds Twelve								Grand Total		612.77	
You have saved : Rs 108.14											
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 payment QR		For Pharmacist			
Items requiring cold storage will not be returned or exchanged											