
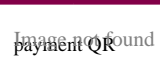


Bill No	: 23319	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 04-01-2024		Tel No	: 9061097470
Patient Name	: Gabbar		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Dr A Ashraf		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	FLUVIR 75 MG	HETR	2GC23526A	10/28	6	53.90	15	45.82	12	274.89
2	45784125	Seroflo 250 Inhaler	CIPL	SN31763	08/25	1	806.39	15	685.43	12	685.43
FSSAI NO :		9022119922	TOTAL			7	1,129.79				
Taxable Amount :857.00 SGST : 51.00 CGST : 51.00 IGST : 0.00 Non Taxable Amount : 0.00											
Nine Hundreds Sixty								Grand Total		960.32	
You have saved : Rs 169.47											
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											