


Bill No	: 23332	 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	: Isha		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	NEPRO HP VANILA 400 GM JAR	AB H	50023MN2	08/24	1	1,115.00	6	1,048.10	18	1,048.10
FSSAI NO :		9022119922	TOTAL			1	1,115.00				
Taxable Amount :888.00 SGST : 80.00 CGST : 80.00 IGST : 0.00 Non Taxable Amount : 0.00											
One Thousand and Forty Eight									Grand Total		1,048.10
You have saved : Rs 66.90											
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 or type unknown payment QR		For Pharmacist		
Items requiring cold storage will not be returned or exchanged											