



Bill No	: 23365	 <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	: 05-01-2024		Tel No	: 9061097470							
Patient Name	: Akhil		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Ua		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	Nicotex 2 Mg-mint Plus	CIP	M530619	06/25	24	10.08	14	8.67	18	208.12
2	45784125	Pantop Tab. 20mg	ARIS	SPH231471	01/26	10	7.73	15	6.57	12	65.71
FSSAI NO :		9022119922	TOTAL			34	319.29				
Taxable Amount :235.00    SGST : 19.00    CGST : 19.00    IGST : 0.00    Non Taxable Amount : 0.00											
Two Hundreds Seventy Three								Grand Total		273.83	
You have saved : Rs 45.46											
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											