


Bill No	: 23370	 ASWAS COMMUNITY PHARMACY 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	: Krishna Kumar		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Healthcenter		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	Metolar 50 Tab.	CIPL	KG30093	04/26	75	4.94	15	4.20	12	314.80
FSSAI NO :		9022119922	TOTAL			75	370.35				
Taxable Amount :281.00 SGST : 17.00 CGST : 17.00 IGST : 0.00 Non Taxable Amount : 0.00											
Three Hundreds Fourteen								Grand Total		314.80	
You have saved : Rs 55.55											
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											