



Bill No	: 23433	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 06-01-2024		Tel No	: 9061097470							
Patient Name	: Rajamma		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Sudevan		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	Acidose 500 Mg Tab	RENA	T-2307166	06/25	80	4.35	15	3.70	12	295.80
2	45784125	Nicotex 2 Mg-mint Plus	CIP	M530245	03/25	24	10.08	14	8.67	18	208.12
3	45784125	Sarvamarma Thailam	GENE	22	12/25	1	100.00	10	90.00	12	90.00
4	45784125	Unistar 20.75	TORR	OEW9K029	07/25	20	13.36	15	11.36	12	227.12
FSSAI NO :		9022119922	TOTAL			125	957.19				
Taxable Amount :724.00 SGST : 49.00 CGST : 49.00 IGST : 0.00 Non Taxable Amount : 0.00											
Eight Hundreds Twenty One								Grand Total		821.04	
You have saved : Rs 136.15											
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											