



Bill No	: 23510	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 07-01-2024		Tel No	: 9061097470							
Patient Name	:		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	AMITRAL 10 TAB	GLIT	02	04/26	30	2.39	15	2.03	12	60.82
2	45784125	ONE RUB GEL 30 GM	INTE	1182	09/25	1	79.00	10	71.10	12	71.10
3	45784125	Quarantace	PHAR	54A.	09/24	30	24.20	15	20.57	12	617.10
4	45784125	Shelrise CT Tab	PHAR	T23C418.A	08/24	30	20.85	15	17.72	12	531.59
FSSAI NO :		9022119922	TOTAL			91	1,501.96				
Taxable Amount :1,143.00 SGST : 69.00 CGST : 69.00 IGST : 0.00 Non Taxable Amount : 0.00											
One Thousand and Two Hundreds Eighty								Grand Total		1,280.61	
You have saved : Rs 221.35											
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											