



Bill No	: 23515	 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	: Basheer		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Sith		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	10	2.39	15	2.03	12	20.27
2	45784125	Flexura D Tab.	SUN	1919A	08/25	14	21.90	15	18.62	12	260.61
3	45784125	REBOZEN 20	LEEF	3003	05/25	14	7.00	20	5.60	12	78.40
4	45784125	STEROCORT TAB	NEXG	09	08/25	10	12.00	10	10.80	12	108.00
FSSAI NO :		9022119922	TOTAL			48	548.45				
Taxable Amount :417.00 SGST : 25.00 CGST : 25.00 IGST : 0.00 Non Taxable Amount : 0.00											
Four Hundreds Sixty Seven								Grand Total		467.28	
You have saved : Rs 81.17											
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											