


Bill No	: 23542	 <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	: 07-01-2024		Tel No	: 9061097470							
Patient Name	: N S Ratheesh		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Daneesh		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	Becosules Cap.	PFIZ	2330156S	12/24	30	2.75	15	2.34	12	70.13
2	45784125	Dytor Tab. 5mg	CIPL	SN30648	03/26	15	4.35	15	3.70	12	55.43
3	45784125	Febutaz Tab. 40mg	SUN	2352A	02/26	25	13.87	15	11.79	12	294.67
4	45784125	Januvia Tab. 25mg	MSD	JVA22001A	11/24	28	36.43	15	30.96	12	867.00
5	45784125	Nervup OD Cap.	AB H	0090	01/25	30	24.16	15	20.53	12	616.05
FSSAI NO :	9022119922	TOTAL			128	2,239.16					
Taxable Amount :1,699.00    SGST : 102.00    CGST : 102.00    IGST : 0.00    Non Taxable Amount : 0.00											
One Thousand and Nine Hundreds Three								Grand Total		1,903.28	
You have saved : Rs 335.88											
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 for type unknown payment QR		For Pharmacist			
Items requiring cold storage will not be returned or exchanged											