



Bill No	: 23544	 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	: Laila Beevi		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Arpitha		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	Aztor Tab. 40mg	SUN	2296A	08/26	15	21.61	15	18.36	12	275.46
2	45784125	Glycinorm M 80 Tab.	IPCA	WL093011AK	10/26	15	14.09	15	11.98	12	179.65
3	45784125	Jalra Tab. 50mg	USV	48018546	07/25	15	22.00	15	18.70	12	280.50
FSSAI NO :		9022119922	TOTAL			45	865.43				
Taxable Amount :657.00 SGST : 39.00 CGST : 39.00 IGST : 0.00 Non Taxable Amount : 0.00											
Seven Hundreds Thirty Five								Grand Total		735.61	
You have saved : Rs 129.82											
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											