


Bill No	: 23551	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 08-01-2024		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	Concor Cor Tab. 1.25mg	MERK	23032	07/25	25	6.38	15	5.42	12	135.49
2	45784125	Flavedon MR Tab.	SERD	2309	05/26	20	15.84	15	13.46	12	269.26
3	45784125	Glyciphage SR 1gm Tab	FRAI	23059	04/25	30	4.52	15	3.84	12	115.26
4	45784125	ROZAGOLD 10 MG	SUN	0507	02/25	30	21.10	15	17.94	12	538.05
5	45784125	Tonact 5 Tab.	LUPI	01999	07/25	15	9.26	15	7.87	12	118.02
FSSAI NO :		9022119922	TOTAL			120	1,383.64				
Taxable Amount : 1,050.00 SGST : 63.00 CGST : 63.00 IGST : 0.00 Non Taxable Amount : 0.00											
One Thousand and One Hundred Seventy Six								Grand Total		1,176.08	
You have saved : Rs 207.56											
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 payment QR		For Pharmacist			
Items requiring cold storage will not be returned or exchanged											