



Bill No	: 23566	 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	: Ibrahim Kunju		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Amiba		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	Brilinta Tab.	ASTR	KEGW	03/26	14	33.00	15	28.05	12	392.70
2	45784125	Tazloc Tab. 20mg	USV	48018701	08/25	10	3.88	15	3.29	12	32.94
FSSAI NO :		9022119922	TOTAL			24	500.75				
Taxable Amount :380.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00											
Four Hundreds Twenty Five								Grand Total		425.64	
You have saved : Rs 75.11											
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											