



Bill No	: 23709	 <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	: 09-01-2024		Tel No	: 9061097470							
Patient Name	: Abdul Rasheed		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Soup		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	30	2.39	15	2.03	12	60.82
2	45784125	Atorsave Tab.10mg	ERIS	GATS23005	07/26	15	5.53	15	4.70	12	70.54
3	45784125	Quarantace	PHAR	54A.	09/24	30	24.20	15	20.57	12	617.10
4	45784125	Renerve BT Plus Cap.	ERIS	23004	07/25	15	24.92	15	21.18	12	317.73
5	45784125	TELMA CT 40.6.25	GLEN	18220893	11/25	10	18.17	15	15.44	12	154.42
FSSAI NO :		9022119922	TOTAL			100	1,436.02				
Taxable Amount :1,090.00    SGST : 65.00    CGST : 65.00    IGST : 0.00    Non Taxable Amount : 0.00											
One Thousand and Two Hundreds Twenty								Grand Total		1,220.61	
You have saved : Rs 215.41											
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											