



Bill No	: 23710	 ASWAS COMMUNITY PHARMACY 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	: Rafeka Beevi		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Majeed		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	GP 2 Tab.	USV	48018569	07/25	30	6.49	15	5.51	12	165.37
2	45784125	Wyteros 10mg Tab	ISIS	A465	03/24	10	8.00	15	6.80	12	68.00
FSSAI NO :		9022119922	TOTAL			40	274.55				
Taxable Amount :208.00 SGST : 13.00 CGST : 13.00 IGST : 0.00 Non Taxable Amount : 0.00											
Two Hundreds Thirty Three								Grand Total		233.37	
You have saved : Rs 41.18											
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											