



Bill No	: 23805	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 11-01-2024		Tel No	: 9061097470							
Patient Name	: Girija Prasanan		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	Admenta Tab. 5mg	SUN	1913A	12/25	30	12.20	15	10.37	12	311.10
2	45784125	Methycobal Tab. 500mcg	WOCK	10179	05/25	45	9.79	15	8.32	12	374.34
FSSAI NO :		9022119922	TOTAL			75	806.42				
Taxable Amount :612.00 SGST : 37.00 CGST : 37.00 IGST : 0.00 Non Taxable Amount : 0.00											
Six Hundreds Eighty Five								Grand Total		685.44	
You have saved : Rs 120.98											
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											