



Bill No	: 23924	 <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	: 12-01-2024		Tel No	: 9061097470
Patient Name	: Karim Kunju		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Anwer Ismail		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	Glycomet GP 2 Forte Tab.	USV	60000720	02/26	10	11.45	15	9.73	12	97.33
2	45784125	Telmikind Tab. 40mg	MANK	B55W063	08/25	20	4.33	15	3.68	12	73.54
3	45784125	Tonact 10 Tab.	LUPI	02165	07/25	15	5.53	15	4.70	12	70.51
4	45784125	Vysov M 50.500mg Tab	CIPL	BVM222	10/24	15	11.50	15	9.77	12	146.56
FSSAI NO :		9022119922	TOTAL			60	456.40				
Taxable Amount :346.00    SGST : 21.00    CGST : 21.00    IGST : 0.00    Non Taxable Amount : 0.00											
Three Hundreds Eighty Seven								Grand Total		387.94	
You have saved : Rs 68.46											
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											