


Bill No	: 23932	 ASWAS COMMUNITY PHARMACY 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	: Umaifa		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Dr Anuj		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	Levipil Tab. 250mg	SUN	2100A	07/25	30	7.06	15	6.00	12	179.93
2	45784125	Montek LC Tab.	SUN	2303A	02/26	30	22.67	15	19.27	12	578.00
3	45784125	Okacet Tab.	CIPL	176	08/26	10	2.11	45	1.16	12	11.58
FSSAI NO :		9022119922	TOTAL			70	912.74				
Taxable Amount :687.00 SGST : 41.00 CGST : 41.00 IGST : 0.00 Non Taxable Amount : 0.00											
Seven Hundreds Sixty Nine								Grand Total		769.51	
You have saved : Rs 143.23											
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						Image not found or type unknown		For Pharmacist			
Items requiring cold storage will not be returned or exchanged						payment QR					