



Bill No	: 23938	 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	: Fahd		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Teena		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	Cyra Tab.	SYST	CA21880	07/25	15	2.60	15	2.21	12	33.15
2	45784125	D3 Must 60 K Tab.	MANK	I65W007	04/25	8	21.88	15	18.60	12	148.80
3	45784125	ONE RUB GEL 30 GM	INTE	1182	09/25	1	79.00	10	71.10	12	71.10
4	45784125	Systaflam MR Tab	SYST	SMR2202	10/24	15	14.10	15	11.99	12	179.78
FSSAI NO :		9022119922	TOTAL			39	504.56				
Taxable Amount :386.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00											
Four Hundreds Thirty Two								Grand Total		432.83	
You have saved : Rs 71.73											
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											