



Bill No	: 23943	 <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	: Prasanna Kumari		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Suni		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	Ezact Tab. 90mg	SUN	SIE0411B	07/25	5	15.00	15	12.75	12	63.75
2	45784125	Nurokind G 100mg	MANK	K7HPW001	06/25	30	9.07	15	7.71	12	231.29
FSSAI NO :		9022119922	TOTAL			35	347.10				
Taxable Amount :263.00    SGST : 16.00    CGST : 16.00    IGST : 0.00    Non Taxable Amount : 0.00											
Two Hundreds Ninety Five								Grand Total		295.04	
You have saved : Rs 52.06											
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											