



Bill No	: 23977	 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	: Saji		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Shyam		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	Dapanorm Trio Tab	ALKE	23443287	08/25	20	19.70	15	16.75	12	334.90
2	45784125	Prolomet XL Tab. 12.5mg	SUN	1095A	04/25	10	4.85	15	4.12	12	41.23
FSSAI NO :		9022119922	TOTAL			30	442.50				
Taxable Amount :336.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00											
Three Hundreds Seventy Six								Grand Total		376.13	
You have saved : Rs 66.37											
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											