


Bill No	: 23978	 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	: Anjali		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Safiya		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	Krack Cream 25gm	PARA	474	01/26	1	95.00	10	85.50	12	85.50
2	45784125	MOOV OINT 20gm	RECK	182	02/26	1	99.00	15	84.15	0	84.15
3	45784125	Vilact M 500 Tab	PANE	002	05/25	30	7.37	15	6.26	12	187.94
FSSAI NO :		9022119922	TOTAL			32	415.10				
Taxable Amount :244.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00											
Three Hundreds Fifty Seven								Grand Total		357.59	
You have saved : Rs 57.51											
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					