



Bill No	: 24012	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 13-01-2024		Tel No	: 9061097470							
Patient Name	:		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	:		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	Ecosprin AV 75 Cap.	USV	TF23K372	03/25	30	4.04	15	3.44	12	103.11
2	45784125	ENCELIN M 50.1000	TORR	2LT2K009	05/25	30	9.15	15	7.78	12	233.33
3	45784125	Jardiance 25mg	BOEH	22G2704	09/25	10	64.70	15	55.00	12	549.95
4	45784125	Voglitor MD Tab. 0.2mg	TORR	2KW4J001	09/24	15	11.02	15	9.37	12	140.55
FSSAI NO :		9022119922	TOTAL			85	1,208.14				
Taxable Amount :917.00 SGST : 55.00 CGST : 55.00 IGST : 0.00 Non Taxable Amount : 0.00											
One Thousand and Twenty Six								Grand Total		1,026.94	
You have saved : Rs 181.20											
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											