


Bill No	: 24289	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 17-01-2024		Tel No	: 9061097470
Patient Name	: Nisha		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Lolithan		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	Axcer 90	SUN	1661A	04/26	14	31.43	15	26.71	12	374.00
2	45784125	Flexon Tab.	ARIS	DPD230773	03/26	15	1.92	15	1.63	12	24.44
3	45784125	Neurobion Forte Tab.	P&G	84302	12/24	30	1.27	15	1.08	12	32.39
FSSAI NO :		9022119922	TOTAL			59	506.86				
Taxable Amount :385.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00											
Four Hundreds Thirty								Grand Total		430.83	
You have saved : Rs 76.03											
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 payment QR		For Pharmacist		
Items requiring cold storage will not be returned or exchanged											