


Bill No	: 24303	 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	: Geroge		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Dr A Marthanda Pillai		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	Amlip Tab. 5mg	CIPL	1133	07/26	60	2.80	40	1.68	12	100.76
2	45784125	Ecosprin Tab. 150mg	USV	4009702	06/25	28	0.78	15	0.67	12	18.67
3	45784125	Levipil Tab. 500mg	SUN	SIE2487A	08/25	30	14.43	15	12.27	12	368.02
4	45784125	Lipikind 40 Tab.	MANK	W006	04/25	30	13.06	15	11.10	12	333.01
5	45784125	Metolar 25 Tab.	CIPL	KG30134	05/26	60	3.03	15	2.58	12	154.63
6	45784125	Pantakind 40mg Tab	MANK	G95W011	05/25	27	4.68	15	3.97	12	107.30
7	45784125	Warf 3 Tab.	CIPL	SB30246	09/25	30	4.36	15	3.70	12	111.10

FSSAI NO :	9022119922	TOTAL	265	1,453.48	
Taxable Amount : 1,066.00 SGST : 64.00 CGST : 64.00 IGST : 0.00 Non Taxable Amount : 0.00					
One Thousand and One Hundred Ninety Three				Grand Total	1,193.49
You have saved : Rs 259.99					
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					