


Bill No	: 24459	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 19-01-2024		Tel No	: 9061097470
Patient Name	: Sameera		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: R Ajay Kumar		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	Aztor Tab. 10mg	SUN	2295A	08/26	120	5.53	15	4.70	12	564.34
2	45784125	Cilacar Tab. 10mg	J.B	067	06/26	90	12.91	15	10.97	12	987.62
3	45784125	ELIXABAN 2.5MG TAB	SUN	DRC06076A	05/25	100	12.00	15	10.20	12	1,020.00
4	45784125	Nodosis Tab	STEA	23458	10/25	120	3.60	15	3.06	12	367.20
5	45784125	Pantocid 40 Tab.	SUN	2399A	08/26	75	12.53	15	10.65	12	799.00
6	45784125	Renosave Tab.	ALC	8141	07/25	120	16.50	15	14.03	12	1,683.00
7	45784125	Tamdura Cap.	RANB	GKE1506A	06/25	80	32.80	15	27.88	12	2,230.40
8	45784125	Telma 40 Tab.	GLEN	0724	09/26	60	7.57	15	6.44	12	386.14
9	45784125	ZITA PLUS TAB	GLEN	216	03/25	75	12.41	15	10.55	12	791.09
FSSAI NO :		9022119922	TOTAL			840	10,386.77				
Taxable Amount :7,883.00 SGST : 473.00 CGST : 473.00 IGST : 0.00 Non Taxable Amount : 0.00											
Eight Thousand and Eight Hundreds Twenty Eight								Grand Total		8,828.79	
You have saved : Rs 1,557.98											
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											