



Bill No	: 24503	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 20-01-2024		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	Gluconorm G 2 Tab.	LUPI	02211	07/25	30	19.23	15	16.35	12	490.45
2	45784125	OXRA S 10.100MG TAB	SUN	2109A	08/25	15	18.00	15	15.30	12	229.50
3	45784125	Telma H Tab.	GLEN	18220938	11/25	15	20.43	15	17.37	12	260.53
FSSAI NO :		9022119922	TOTAL			60	1,153.49				
Taxable Amount :875.00 SGST : 53.00 CGST : 53.00 IGST : 0.00 Non Taxable Amount : 0.00											
Nine Hundreds Eighty								Grand Total		980.48	
You have saved : Rs 173.01											
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											