



Bill No	: 24505	 <b>ASWAS COMMUNITY PHARMACY</b> 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	: Olivia		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Hafeze		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	PANAZEP 12.5TAB	GF	GTD1086A	05/24	5	17.43	15	14.81	12	74.07
2	45784125	Panazep LS	SUN	GTD0680A	03/24	30	15.20	15	12.92	12	387.60
3	45784125	Panazep LS	SUN	GTD1747A	07/24	5	15.20	15	12.92	12	64.60
4	45784125	Paxidep CR Tab. 12.5mg	SUN	GKD1904A	10/25	10	18.00	15	15.30	12	153.00
FSSAI NO :		9022119922	TOTAL			50	799.15				
Taxable Amount :606.00    SGST : 36.00    CGST : 36.00    IGST : 0.00    Non Taxable Amount : 0.00											
Six Hundreds Seventy Nine								Grand Total		679.27	
You have saved : Rs 119.88											
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											