


Bill No	: 24543	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 21-01-2024		Tel No	: 9061097470
Patient Name	: Suhail		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: Geroge		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	Calcijoint Tab.	LEEF	22041	06/24	30	4.00	15	3.40	12	102.00
2	45784125	E Nyl Caps	CAD	503	02/25	20	5.70	15	4.85	12	96.90
3	45784125	Wikoryl Tab.	ALEM	DZ3974020	10/25	3	5.13	15	4.36	12	13.07
FSSAI NO :		9022119922	TOTAL			53	249.38				
Taxable Amount :189.00 SGST : 11.00 CGST : 11.00 IGST : 0.00 Non Taxable Amount : 0.00											
Two Hundreds Eleven								Grand Total		211.97	
You have saved : Rs 37.41											
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				
Items requiring cold storage will not be returned or exchanged							For Pharmacist				