



Bill No	: 21464	 <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	: 11-12-2023		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	Cilacar Tab. 10mg	J.B	67	06/26	15	12.91	15	10.97	12	164.60
2	45784125	CUGREL 75MG TAB	CU-C	503.	06/25	10	7.46	15	6.34	12	63.40
3	45784125	DAPAMAC M 10.500 MG	MACL	2308A	07/25	30	10.38	15	8.82	12	264.74
4	45784125	Ecosprin Tab. 150mg	USV	63	06/25	14	0.78	15	0.67	12	9.33
5	45784125	Glyciphage SR 500 Mg Tab.	FRAI	23079	06/25	20	2.36	15	2.00	12	40.04
6	45784125	Itor 40mg	ISIS	S1GTA353	03/25	10	6.63	15	5.64	12	56.38
7	45784125	Nitrolong 6.4 Tab	MANK	B2HSW064	06/25	1	201.94	15	171.65	12	171.65
8	45784125	Pancare 40mg Tab	ISIS	PAR23004	03/25	10	7.70	15	6.55	12	65.45
FSSAI NO :		9022119922	TOTAL			110	983.05				
Taxable Amount :746.00    SGST : 45.00    CGST : 45.00    IGST : 0.00    Non Taxable Amount : 0.00											
Eight Hundreds Thirty Five								Grand Total		835.59	
You have saved : Rs 147.46											
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											