



Bill No	: 21611	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU
Date / Time	: 12-12-2023		Tel No	: 9061097470
Patient Name	: UNNI		DL No	: KL-TVM 133127
Contact No	: +91		DL No	: KL-TVM 133128
Doctor Name	: VIKARAMAN		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	Ecosprin AV 75.20 Cap.	USV	APG23115	02/25	20	4.32	15	3.67	12	73.44
2	45784125	TAMPRO D	SI	SP.TMDT-029	01/25	10	24.00	15	20.40	12	204.00
FSSAI NO :		9022119922	TOTAL			30	326.40				
Taxable Amount :248.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00											
Two Hundreds Seventy Seven								Grand Total		277.44	
You have saved : Rs 48.96											
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											