



Bill No	: 21797	 ASWAS COMMUNITY PHARMACY AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 14-12-2023		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	DIAMICRON XR MEX 30.500	SERD	SW343332203	10/24	60	7.36	15	6.25	12	375.26
2	45784125	Nuhenz Tab	LR	223231	03/25	30	25.70	15	21.85	12	655.35
3	45784125	Rapilif Cap. 8mg	IPCA	JDJ013008AS	06/25	30	32.37	15	27.52	12	825.52
4	45784125	Trajenta Tab. 5mg	LILL	386399	04/26	30	30.90	15	26.27	12	787.95
FSSAI NO :		9022119922	TOTAL			150	3,110.67				
Taxable Amount :2,361.00 SGST : 142.00 CGST : 142.00 IGST : 0.00 Non Taxable Amount : 0.00											
Two Thousand and Six Hundreds Forty Four								Grand Total		2,644.08	
You have saved : Rs 466.59											
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						 payment QR		For Pharmacist			
Items requiring cold storage will not be returned or exchanged											