

Bill No : 10020
Date / Time : 06-11-2023
Patient Name : SHAMSELVIN RAJ
Contact No : +91
Doctor Name : Malu Ajin MD
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST'S WELFARE SOCIETY
REG.NO.T3036.07
Market Jn Bus Stop Kulasekharam

Branch : Kulasekharam
Tel No : 8086520777
DL No : TN.TNS.20.00368
DL No : TN.TNS.21.00368
GSTIN : 33ACAFA9673P1ZV
Division : Kulasekharam

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Cortel LN Tab	CORO	O1230679	04/25	60	10.45	15	8.88	12	532.95
FSSAI NO :		9022119922	TOTAL			60	627.00				

Taxable Amount :472.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Thirty Two Grand Total **532.95**

You have saved : Rs 94.05

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
Items requiring cold storage will not be returned or exchanged

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payment QR

For Pharmacist