

Bill No : 10183  
Date / Time : 08-11-2023  
Patient Name : Azhad Za  
Contact No : +91  
Doctor Name : Prs  
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 : 33ACAF9A9673P1ZV  
Division : KULASEKHARAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Tjaki	RPG	23S1GTA576	05/25	20	52.00	15	44.20	12	884.00
2	45784125	VOLICURE 0.3MG	HBC.	HT23404	07/25	45	11.76	15	10.00	12	449.82
FSSAI NO :		9022119922	TOTAL			65	1,569.20				

Taxable Amount : 1,180.00    SGST : 71.00    CGST : 71.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and Three Hundreds Thirty Three

**Grand Total**

**1,333.82**

**You have saved : Rs 235.38**

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