

Bill No : 10538  
Date / Time : 14-11-2023  
Patient Name : SARATH  
Contact No : +91  
Doctor Name : Biju Lal  
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	Cardivas CR Cap. 10mg	SUN	GTE1606A	06/25	15	10.70	15	9.10	12	136.43
2	45784125	Ecosprin Gold 20 Cap.	USV	EGTC23034	01/25	15	11.81	0	11.81	12	177.10
3	45784125	JUSTOZA 5MG	MANK	F8HQV004	11/24	15	7.50	15	6.38	12	95.63
4	45784125	LIPIBOND 20MG TAB	BOND	KTO323052	02/26	15	12.54	15	10.66	12	159.89
5	45784125	Nicostar Tab. 5mg	LUPI	14TNF1021	12/24	1	328.50	15	279.23	12	279.23
6	45784125	Pantop Tab. 40mg	ARIS	SPE230704	10/25	8	10.33	15	8.78	12	70.27
7	45784125	Pantop Tab. 40mg	ARIS	SPE230726	10/25	7	10.33	15	8.78	12	61.48

FSSAI NO :	9022119922	TOTAL	76	1,121.70
Taxable Amount :867.00    SGST : 52.00    CGST : 52.00    IGST : 0.00    Non Taxable Amount : 0.00				

Nine Hundreds Eighty	Grand Total	980.03
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**You have saved : Rs 141.67**

Note		For Pharmacist
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	Image not found or type unknown payment QR	
Items requiring cold storage will not be returned or exchanged		