

Bill No : 10576  
Date / Time : 14-11-2023  
Patient Name : Glory Saratha BaiNODO  
Contact No : +91  
Doctor Name : Viswajith Allban  
: ASWAS  
Customer Name : AZHAGIYAMANDAPAM  
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 | Udinix 300mg | BIOC  | AT23081458 | 07/25  | 10  | 349.00   | 15     | 296.65 | 5     | 2,966.50 |
| FSSAI NO : |          | 9022119922   | TOTAL |            |        | 10  | 3,490.00 |        |        |       |          |

Taxable Amount :2,825.00    SGST : 71.00    CGST : 71.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Thousand and Nine Hundreds Sixty Six Grand Total **2,966.50**

**You have saved : Rs 523.50**

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