

Bill No : 10679
Date / Time : 16-11-2023
Patient Name : HASEENA FATHIMA
Contact No : +91
Doctor Name : Sheeba George
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	Acenext P Tab.	CADI	SP230034	02/25	3	6.35	50	3.18	12	9.53
2	45784125	Almox 500 Cap.	ALKE	23281428	04/25	3	8.23	20	6.59	12	19.76
3	45784125	Zytak Tab. 150mg	ZYDU	0190	12/24	3	1.36	15	1.16	12	3.48
FSSAI NO :		9022119922	TOTAL			9	47.84				

Taxable Amount :29.00 SGST : 2.00 CGST : 2.00 IGST : 0.00 Non Taxable Amount : 0.00

Thirty Two Grand Total **32.77**

You have saved : Rs 15.07

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

Image not found
payment QR

For Pharmacist