

Bill No : 10681  
Date / Time : 16-11-2023  
Patient Name : Hajamaidheen  
Contact No : +91  
Doctor Name : Ok  
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	Almox 500 Cap.	ALKE	23281428	04/25	2	8.23	20	6.59	12	13.17
2	45784125	LEEKUF SG COFCEL CAPS	....	22021	12/23	2	6.50	20	5.20	12	10.40
FSSAI NO :		9022119922	TOTAL			4	29.46				

Taxable Amount :21.00    SGST : 1.00    CGST : 1.00    IGST : 0.00    Non Taxable Amount : 0.00

Twenty Three

**Grand Total**

**23.57**

**You have saved : Rs 5.89**

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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For Pharmacist