

Bill No : 10841
Date / Time : 19-11-2023
Patient Name : IRFANA
Contact No : +91
Doctor Name : Acenex
: 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	Amaryl Tab. 3mg	AVEN	3NG002	02/26	30	16.08	15	13.66	12	409.92
2	45784125	Lantus Solostar 100iu.ml	AVEN	3F8951A	02/26	2	769.01	20	615.21	5	1,230.42
3	45784125	Losar Tab. 50mg	TORR	8FY8K010	04/26	60	9.56	15	8.12	12	487.39
4	45784125	Rejoint Tab.	ABBO	GEJ0042	04/25	20	54.90	15	46.67	12	933.35

FSSAI NO : 9022119922 TOTAL 112 3,691.75

Taxable Amount : 2,792.00 SGST : 127.00 CGST : 127.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Sixty One **Grand Total 3,061.08**

You have saved : Rs 630.67

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