

Bill No : 11018
Date / Time : 22-11-2023
Patient Name : AJITH
Contact No : +91
Doctor Name :
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	Band Aid		1411M	07/26	1	3.00	4	2.88	12	2.88
2	45784125	Eladi Candi	A001562	07/25	3	1.00	4	0.96	12	2.88
3	45784125	Paper Plaster 2.5cm		004	11/24	1	67.50	40	40.50	12	40.50
FSSAI NO :		9022119922	TOTAL			5	73.50				

Taxable Amount :41.00 SGST : 2.00 CGST : 2.00 IGST : 0.00 Non Taxable Amount : 0.00

Forty Six Grand Total **46.26**

You have saved : Rs 27.24

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