

Bill No : 11333
Date / Time : 27-11-2023
Patient Name : Lekshmana
Contact No : +91
Doctor Name : Eviona Unnikrishnan
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	Ascoril Expt. 100ml	GLEN	11230956	04/25	1	141.00	15	119.85	12	119.85
2	45784125	Dolo 650 Tab.	MICR	DOBS3256	05/27	30	2.24	15	1.90	12	57.12
3	45784125	Glycomet GP 2 Tab.	USV	000624	06/25	30	11.90	15	10.12	12	303.45
4	45784125	Nemocid Susp. 10ml	IPCA	DQR133009AM	08/26	2	30.05	15	25.54	12	51.09
FSSAI NO :		9022119922	TOTAL			63	625.30				

Taxable Amount :470.00 SGST : 28.00 CGST : 28.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Thirty One

Grand Total

531.51

You have saved : Rs 93.79

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