

Bill No : 11334
Date / Time : 27-11-2023
Patient Name : Lalitha
Contact No : +91
Doctor Name : Ap
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	NEPRO HP VANILA 400 GM JAR	AB H	036MN2	11/24	1	1,215.00	8	1,117.80	18	1,117.80
FSSAI NO :		9022119922	TOTAL			1	1,215.00				

Taxable Amount :939.00 SGST : 85.00 CGST : 85.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Seventeen **Grand Total** **1,117.80**

You have saved : Rs 97.20

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