

Bill No : 11341
 Date / Time : 27-11-2023
 Patient Name : CHELLAMA
 Contact No : +91
 Doctor Name : Santhosh
 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	Boomer Jelly		120	03/25	2	1.00	4	0.96	18	1.92
2	45784125	Deplatt A 75 Tab.	TORR	2X83K052	08/24	60	6.50	15	5.53	12	331.67
3	45784125	Eladi Candi	A001562	07/25	20	1.00	4	0.96	12	19.20
4	45784125	Stator Tab. 20mg	ABBO	STB23002	03/25	60	14.06	15	11.95	12	716.86

FSSAI NO :	9022119922	TOTAL	142	1,255.54
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Taxable Amount :947.00 SGST : 57.00 CGST : 57.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Sixty Nine **Grand Total** **1,069.65**

You have saved : Rs 185.89

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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payment QR

For Pharmacist