

Bill No : 11921  
 Date / Time : 06-12-2023  
 Patient Name : K V Nair  
 Contact No : +91  
 Doctor Name : Geetha Senthil Kumar  
 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	Atorva Tab. 20mg	ZYDU	*I300442	09/25	5	12.54	15	10.66	12	53.31
2	45784125	Dytor Tab. 10mg	CIPL	SN21806	09/25	15	5.66	15	4.81	12	72.17
3	45784125	Etoshine Tab. 120mg	SUN	SIE0669A	08/25	10	20.00	15	17.00	12	170.00
4	45784125	KIT KAT MINI(42X12.8GM)	NEST	32470454A1	05/24	1	10.00	0	10.00	18	10.00
5	45784125	Ramisave 2.5 Tab.	ERIS	GRSV22002	06/25	10	5.87	15	4.99	12	49.86
6	45784125	Tryptomer Tab. 10mg	REDD	D2300274	06/26	10	2.66	15	2.26	12	22.64

FSSAI NO : 9022119922 TOTAL 51 442.91

Taxable Amount :334.00 SGST : 20.00 CGST : 20.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Hundreds Seventy Seven **Grand Total 377.98**

**You have saved : Rs 64.93**

#### 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 or type unknown

payment QR

For Pharmacist