

Bill No : 124833
 Date / Time : 22-12-2023
 Patient Name : GLORY BAI
 Patient Name : CHELLAIYAN
 Contact No : +91
 Doctor Name : RAJESH
 Customer Name :
 Customer GSTIN :



PARASSALA
 ASWAS COMMUNITY PHARMACY
 AFF:PHARMACISTS WELFARE SOCIETY

Branch : PARASSALA
 Tel No : 9656168662
 DL No : 1-35.20.2010
 DL No : 1-36.21.2010 Dt.29.01.10
 GSTIN : 32AAMFP5754C1ZB
 Division : PARASSALA

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Meromac 1gm Inj	MACL	LMZ2348A	08/25	1	876.23	35	569.55	12	569.55
FSSAI NO :		9022119922	TOTAL			1	876.23				

Taxable Amount :509.00 SGST : 31.00 CGST : 31.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Sixty Nine **Grand Total** **569.55**

You have saved : Rs 306.68

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