

Bill No : 9462
Date / Time : 28-10-2023
Patient Name : LEKSHMI
Contact No : +91
Doctor Name : K.C.Mohan
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	Alkepin O DT 100mg	ALKE	23441201	03/25	20	9.46	15	8.04	12	160.89
2	45784125	Alkepin O DT 100mg	ALKE	23442048	05/25	10	9.46	15	8.04	12	80.44
3	45784125	Emetil DS Tab.	LAPH	EDK-22002	12/26	3	35.41	15	30.10	12	90.30
4	45784125	Nervit Forte Tab.	QUAL	URDT1628	11/24	30	1.22	15	1.04	12	31.11
5	45784125	Oxetol Tab. 450mg	SUN	SIE1648A	06/26	20	19.70	15	16.75	12	334.90
6	45784125	Oxetol Tab. 450mg	SUN	SIE1809A	06/26	10	19.70	15	16.75	12	167.45
7	45784125	Quser XL 100 Tab.	ICON	MT23415	05/25	30	10.00	15	8.50	12	255.00
8	45784125	Qutiwel SR 200 Mg	LINU	2304014	03/25	30	16.35	15	13.90	12	416.93
9	45784125	Xbaren 150mg	LR	D223005	12/25	60	7.70	15	6.55	12	392.70

FSSAI NO : 9022119922 TOTAL 213 2,270.25

Taxable Amount : 1,708.00 SGST : 102.00 CGST : 102.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Nine Hundreds Twenty Nine Grand Total 1,929.72

You have saved : Rs 340.53

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