

Bill No : 9517  
Date / Time : 29-10-2023  
Patient Name : Annamali  
Contact No : +91  
Doctor Name : Biju Lal  
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	Eliquis 2.5	PFIZ	HA4331	07/25	30	43.50	15	36.98	12	1,109.25
FSSAI NO :		9022119922	TOTAL			30	1,305.00				

Taxable Amount :982.00    SGST : 59.00    CGST : 59.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and One Hundred Nine

**Grand Total**      **1,109.25**

**You have saved : Rs 195.75**

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