

Bill No : 9841
Date / Time : 02-11-2023
Patient Name : Glory Saratha Bai
Contact No : +91
Doctor Name : Aji
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	Eladi Candi	A001562	07/25	2	1.00	4	0.96	12	1.92
2	45784125	MUNCH MAHA(32X10.4GM)	NEST	323504544P1	05/24	2	5.00	10	4.50	18	9.00
3	45784125	Pani Kappi	68	09/24	1	15.00	4	14.40	5	14.40
FSSAI NO :		9022119922	TOTAL			5	27.00				

Taxable Amount :23.00 SGST : 1.00 CGST : 1.00 IGST : 0.00 Non Taxable Amount : 0.00

Twenty Five

Grand Total

25.32

You have saved : Rs 1.68

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

Image not found
payment QR

For Pharmacist