

Bill No : 9967
Date / Time : 04-11-2023
Patient Name : SAJUMON
Contact No : +91
Doctor Name : Ajin MD
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	Cilacar T Tab.	J.B	A4T23004	05/25	18	15.64	15	13.29	12	239.29
2	45784125	Cilacar T Tab.	J.B	A4T23007	05/25	2	15.64	15	13.29	12	26.59
3	45784125	DAVI OD 10MG TAB	LUPI	EMV231265A	06/25	10	19.80	15	16.83	12	168.30
4	45784125	Glimestar 1 Tab.	MANK	B65W003	03/25	10	3.35	15	2.85	12	28.48
5	45784125	Glisimet M2	ISIS	V2312401	02/25	20	7.23	15	6.14	12	122.89
6	45784125	Roseday Tab. 10mg	USV	48018648	02/26	10	13.89	15	11.81	12	118.07
7	45784125	Tryptomer Tab. 10mg	REDD	D2300127	03/26	20	2.66	15	2.26	12	45.28

FSSAI NO :	9022119922	TOTAL	90	881.04
Taxable Amount :663.00 SGST : 40.00 CGST : 40.00 IGST : 0.00 Non Taxable Amount : 0.00				

Seven Hundreds Forty Eight	Grand Total	748.90
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You have saved : Rs 132.14


Note		For Pharmacist
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	 payment QR	
Items requiring cold storage will not be returned or exchanged		

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payment QR