

Bill No : 10187  
Date / Time : 08-11-2023  
Patient Name : Hajamaidheen  
Contact No : +91  
Doctor Name : Khushboo Patel  
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	D Protin 500gm	BRBI	DPCHE230729	06/25	1	595.00	13	517.65	12	517.65
2	45784125	ENSURE DIABETIC VANILLA 400GM RF	AB H	55019MN2D	01/25	1	925.00	8	851.00	12	851.00
FSSAI NO :		9022119922	TOTAL			2	1,520.00				

Taxable Amount : 1,211.00    SGST : 73.00    CGST : 73.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and Three Hundreds Sixty Eight

**Grand Total**    **1,368.65**

**You have saved : Rs 151.35**

#### 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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For Pharmacist