

Bill No : 10840  
Date / Time : 19-11-2023  
Patient Name : Sahul Hameed  
Contact No : +91  
Doctor Name : Ramnarendar  
Customer Name : T Shop  
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	Alprotic CR 300 TAB.	CUCA	042325	03/25	60	6.00	15	5.10	12	306.00
2	45784125	Gressami 50	LR	DD123013	12/24	60	7.40	15	6.29	12	377.40
3	45784125	Orthoherb 60s Tab	PANK	A025323	08/26	1	330.00	10	297.00	12	297.00
4	45784125	ZEPATRIC-0.5MG TAB.	CUCA	ZPT5T503	05/25	30	3.86	15	3.28	12	98.53

FSSAI NO : 9022119922 TOTAL 151 1,249.92

Taxable Amount :955.00 SGST : 57.00 CGST : 57.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Seventy Eight **Grand Total 1,078.93**

**You have saved : Rs 170.99**

**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