

Bill No : 10909
Date / Time : 20-11-2023
Patient Name : Sahul Hameed
Contact No : +91
Doctor Name : Ajith K.Nair
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	Pantosec D Tab.	INDS	AFB23G63	03/25	30	16.39	40	9.83	12	295.02
2	45784125	Pruwel 2 Mg	INTA	23S2GTB456	04/25	10	36.60	15	31.11	12	311.10
3	45784125	Syndopa Plus Tab.	SUN	E0032A	06/26	5	2.58	15	2.19	12	10.95
4	45784125	Syndopa Plus Tab.	SUN	GKE1195A	11/26	50	2.88	15	2.45	12	122.32
5	45784125	Syndopa Plus Tab.	SUN	GKE1531A	05/26	45	2.88	15	2.45	12	110.08
6	45784125	Veltam F Tab.	INTA	N2301339	04/26	30	29.33	15	24.93	12	748.00

FSSAI NO : 9022119922 TOTAL 170 2,023.98

Taxable Amount : 1,414.00 SGST : 85.00 CGST : 85.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Five Hundreds Ninety Seven **Grand Total 1,597.47**

You have saved : Rs 426.51

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