

Bill No : 11025
Date / Time : 22-11-2023
Patient Name : Muthuchelvi
Contact No : +91
Doctor Name : NADHU
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 : 33ACAF9673P1ZV
Division : KULASEKHARAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Calonat D3 Tab	EMCU	E16BL23007	12/24	15	18.03	15	15.33	12	229.92
2	45784125	Orofer XT Tab.	EMCU	E16GL23240	07/25	15	18.94	15	16.10	12	241.53
FSSAI NO :		9022119922	TOTAL			30	554.64				

Taxable Amount :417.00 SGST : 25.00 CGST : 25.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Seventy One

Grand Total

471.45

You have saved : Rs 83.19

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 or type unknown

For Pharmacist