

Bill No : 11100
Date / Time : 23-11-2023
Patient Name : Ananthi
Contact No : +91
Doctor Name : John Titus
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 | Gravitor Tab. 60mg | SUN | GKE1236A | 07/25 | 200 | 20.60 | 15 | 17.51 | 5 | 3,502.00 |
| 2 | 45784125 | Mashyne 1000 Tab. | USV | MSYT23005 | 01/25 | 30 | 14.70 | 15 | 12.50 | 12 | 374.85 |
| FSSAI NO : | | 9022119922 | TOTAL | | | 230 | 4,561.00 | | | | |

Taxable Amount :3,667.00 SGST : 103.00 CGST : 103.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Eight Hundreds Seventy Six

Grand Total

3,876.85

You have saved : Rs 684.15

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