

Bill No	: 11105
Date / Time	: 23-11-2023
Patient Name	: Vaiga
Contact No	: +91
Doctor Name	: Ajith MD
Customer Name	: Ajin
Customer GSTIN	:



Branch : KULASEKHARAM
Tel No : 8086520777
DL No : TN.TNS.20.00368
DL No : TN.TNS.21.00368
GSTIN : 33ACAFA9673P1ZV
Division : KULASEKHARAM

ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
Market Jn Bus Stop Kulasekharam

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	HORLICKS 500 GM POUCH	HIN	I383	09/24	1	229.00	4	219.84	18	219.84
FSSAI NO :		9022119922	TOTAL			1	229.00				

Taxable Amount :185.00	SGST : 17.00	CGST : 17.00	IGST : 0.00	Non Taxable Amount : 0.00
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Two Hundreds Nineteen

Grand Total

219.84

You have saved : Rs 9.16

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

payment QR

For Pharmacist

Items requiring cold storage will not be returned or exchanged