

Bill No : 11173
Date / Time : 24-11-2023
Patient Name : Sunitha
Contact No : +91
Doctor Name : Anitha
Customer Name : Aswas Thirumala
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	Calaqua Neo Tab 10	SIS	LTA-36986	01/25	30	19.93	16	16.66	12	499.81
2	45784125	Macvestin Neo Tab	MACL	MST23004	05/25	3	917.40	16	766.75	18	2,300.26
FSSAI NO :		9022119922	TOTAL			33	3,350.19				

Taxable Amount :2,375.00 SGST : 201.00 CGST : 201.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Eight Hundreds

Grand Total

2,800.07

You have saved : Rs 550.12

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