

Bill No : 11220
Date / Time : 25-11-2023
Patient Name : RAJU
Contact No : +91
Doctor Name : Dr Raju
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	Glynase MF Tab.	USV	04009753	12/24	20	2.04	15	1.73	12	34.60
2	45784125	Odomos Cream 50gm	DABU	0372	07/25	1	58.00	4	55.68	18	55.68
3	45784125	WHITE FIELD ONT 20GM	MEDI	C02307A	02/26	1	50.00	15	42.50	12	42.50
FSSAI NO :		9022119922	TOTAL			22	148.70				

Taxable Amount : 115.00 SGST : 8.00 CGST : 8.00 IGST : 0.00 Non Taxable Amount : 0.00

One Hundred Thirty Two

Grand Total

132.78

You have saved : Rs 15.92

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
payment QR

For Pharmacist