

Bill No : 11247
Date / Time : 25-11-2023
Patient Name : N.Chellappan
Contact No : +91
Doctor Name : Navel Prema N.V
: ASWAS
Customer Name : AZHAGIYAMANDAPAM
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	KERENDIA 10MG	BAYE	BXJLE1	03/26	1	1,365.00	19	1,110.43	12	1,110.43
FSSAI NO :		9022119922	TOTAL			1	1,365.00				

Taxable Amount :983.00 SGST : 59.00 CGST : 59.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Ten **Grand Total** **1,110.43**

You have saved : Rs 254.57

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