

Bill No : 11370
Date / Time : 27-11-2023
Patient Name : Sreejith
Contact No : +91
Doctor Name : Subithsan
Customer Name : Thankom Paints
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	Bandage Cloth 10cm X 10m	RAMA	114	11/25	1	47.00	15	39.95	12	39.95
2	45784125	Cellcept Tab. 500mg	ROCH	M4524M1	12/25	10	77.30	15	65.71	5	657.05
3	45784125	Human Actrapid 40iu 10ml	NOVO	B-70768	11/25	1	178.29	20	142.63	5	142.63
4	45784125	Pantop Tab. 40mg	ARIS	SPE230726	10/25	15	10.33	15	8.78	12	131.75
5	45784125	Paper Plaster 3 Inch		2022014	08/25	1	330.00	45	181.50	12	181.50

FSSAI NO : 9022119922 TOTAL 28 1,483.29

Taxable Amount : 1,074.00 SGST : 38.00 CGST : 38.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and One Hundred Fifty Two **Grand Total 1,152.88**

You have saved : Rs 330.41

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