

Bill No : 11371  
Date / Time : 27-11-2023  
Patient Name : Sa  
Contact No : +91  
Doctor Name : Chinchu  
Customer Name : Ajin  
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	Rantac 150mg	J.B	23041	12/24	30	1.49	15	1.27	12	38.08

FSSAI NO : 9022119922

TOTAL

30

44.79

Taxable Amount :34.00    SGST : 2.00    CGST : 2.00    IGST : 0.00    Non Taxable Amount : 0.00

Thirty Eight

**Grand Total**

**38.08**

**You have saved : Rs 6.71**

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