

Bill No : 11494
Date / Time : 30-11-2023
Patient Name : Rohith S Raja
Contact No : +91
Doctor Name : Ananthan
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELLFARE 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 | B Active Tab. | DELV | BAT23005 | 04/25 | 30 | 18.93 | 15 | 16.09 | 12 | 482.80 |
| 2 | 45784125 | Gluconorm VG2 Tab | LUPI | U301701 | 06/25 | 60 | 26.75 | 15 | 22.73 | 12 | 1,364.08 |
| 3 | 45784125 | Mirtaz 15 Tab. | SUN | SIE1473A | 04/26 | 60 | 12.50 | 15 | 10.63 | 12 | 637.50 |
| 4 | 45784125 | SG Bless 10 | ISIS | 23S2GTB476 | 04/25 | 25 | 10.78 | 15 | 9.16 | 12 | 229.08 |
| 5 | 45784125 | SG Bless 10 | ISIS | 23S2GTB627 | 05/25 | 5 | 10.78 | 15 | 9.16 | 12 | 45.82 |

| | | | | |
|------------|------------|-------|-----|----------|
| FSSAI NO : | 9022119922 | TOTAL | 180 | 3,246.21 |
|------------|------------|-------|-----|----------|

Taxable Amount :2,442.00 SGST : 147.00 CGST : 147.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Seven Hundreds Fifty Nine **Grand Total** **2,759.28**

You have saved : Rs 486.93

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