

Bill No : 11976
Date / Time : 06-12-2023
Patient Name : Chellapan
Contact No : +91
Doctor Name : Maclean
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	Dolo 650 Tab.	MICR	DOBS3356	08/27	15	2.24	15	1.90	12	28.56
2	45784125	Glimy 2 Tab.	REDD	E2302729	08/26	14	6.48	15	5.51	12	77.10
3	45784125	Gluconorm SR Tab.	LUPI	U301949	07/25	30	2.25	15	1.91	12	57.38
4	45784125	ONE TOUCH SELECT PLUS 25 S STRIPS	JOHN	5719126	03/25	1	650.00	8	598.00	12	598.00
5	45784125	Storvas 5 Tab.	RANB	SID0744C	02/24	10	7.67	15	6.52	12	65.17
6	45784125	Telista Tab. 40mg	LUPI	U302134	02/26	10	7.57	15	6.43	12	64.35
7	45784125	Udapa 10mg	USV	BRD05079A	04/26	10	13.20	15	11.22	12	112.20

FSSAI NO : 9022119922 TOTAL 90 1,126.18

Taxable Amount :887.00 SGST : 53.00 CGST : 53.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Two **Grand Total 1,002.76**

You have saved : Rs 123.42

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