

Bill No : 12498  
Date / Time : 15-12-2023  
Patient Name : Rosammal  
Contact No : +91  
Doctor Name : Grand Leo  
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	HB FORD INJ	EMCU	P23111	05/25	1	316.00	70	94.80	12	94.80
FSSAI NO :		9022119922	TOTAL			1	316.00				

Taxable Amount :84.00    SGST : 5.00    CGST : 5.00    IGST : 0.00    Non Taxable Amount : 0.00

Ninety Four **Grand Total** **94.80**

**You have saved : Rs 221.20**

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