

Bill No : 13247
Date / Time : 28-12-2023
Patient Name : Kamala Bai
Contact No : +91
Doctor Name : P.P.Joseph
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 : 33ACAF9673P1ZV
Division : KULASEKHARAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	D Pressin NS Nasal Spray	UNIT	DENG3A8	06/25	2	1,495.00	15	1,270.75	12	2,541.50
FSSAI NO :		9022119922	TOTAL			2	2,990.00				

Taxable Amount :2,249.00 SGST : 135.00 CGST : 135.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Thousand and Five Hundreds Forty One **Grand Total 2,541.50**

You have saved : Rs 448.50

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