

Bill No : 13259  
Date / Time : 28-12-2023  
Patient Name : Manoj R  
Contact No : +91  
Doctor Name : C MS S C H P K D  
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	Ecosprin AV 75 Cap.	USV	APA23131	01/25	10	4.04	15	3.44	12	34.37
2	45784125	Glycomet GP 1 Tab.	USV	000601	08/25	15	8.13	15	6.91	12	103.70
3	45784125	Pevesca Plus Cap.	USV	F23047	09/24	10	16.30	15	13.86	12	138.55
4	45784125	Triolmezest Tab.	SUN	GTE1173B	04/25	10	19.30	15	16.41	12	164.05

FSSAI NO : 9022119922 TOTAL 45 518.43

Taxable Amount :390.00 SGST : 23.00 CGST : 23.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Forty Grand Total 440.67

You have saved : Rs 77.75

#### 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