

Bill No : 13260
Date / Time : 28-12-2023
Patient Name : Barnabas
Contact No : +91
Doctor Name : Nisanth
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	Susten Cap. 200mg	SUN	GTE00736A	02/25	10	34.34	15	29.18	12	291.85
FSSAI NO :		9022119922	TOTAL			10	343.35				

Taxable Amount :258.00 SGST : 16.00 CGST : 16.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Ninety One **Grand Total** **291.85**

You have saved : Rs 51.50

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

Image not found
payment QR

For Pharmacist