

Bill No : 13264
Date / Time : 28-12-2023
Patient Name : Kannan
Contact No : +91
Doctor Name : Robert Mathew
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 : 33ACAF9A9673P1ZV
Division : KULASEKHARAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Telma 40 Tab.	GLEN	18220723	09/25	30	7.57	15	6.44	12	193.07
2	45784125	Vertin Tab. 16mg	ABBO	RBIB23009	01/26	5	21.69	15	18.44	12	92.18
FSSAI NO :		9022119922	TOTAL			35	335.58				

Taxable Amount :252.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Eighty Five **Grand Total** **285.25**

You have saved : Rs 50.33

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