

Bill No : 13274  
Date / Time : 28-12-2023  
Patient Name : JOALIN DARRIO  
Contact No : +91  
Doctor Name : Sajeesh Vincent  
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	MMF 500mg. Tab.	IPCA	IMH013011AK	03/26	10	77.56	15	65.93	5	659.29
FSSAI NO :		9022119922	TOTAL			10	775.64				

Taxable Amount :628.00    SGST : 16.00    CGST : 16.00    IGST : 0.00    Non Taxable Amount : 0.00

Six Hundreds Fifty Nine **Grand Total** **659.29**

**You have saved : Rs 116.35**

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