

Bill No : 13366
Date / Time : 30-12-2023
Patient Name : Arundhati
Contact No : +91
Doctor Name : Jayaraj
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	Achicobal Forte Tab	ACHI	LGM05.039.03	10/24	30	16.00	15	13.60	12	408.00
2	45784125	Calcilate D Tab	ACHI	AM6447	05/25	20	14.00	15	11.90	18	238.00
3	45784125	Calcilate D Tab	ACHI	AM6575	06/25	10	14.00	15	11.90	18	119.00
4	45784125	Gastrachil 40 Tab	ACHI	LTA-37050	07/25	30	8.00	15	6.80	12	204.00
5	45784125	Ulgel A Liquid 200ml	ALEM	2308000883	05/25	1	184.60	15	156.91	12	156.91
6	45784125	Zoryl M2 Tab.	INTA	N2302045	06/25	60	15.70	15	13.35	12	800.70

FSSAI NO : 9022119922 TOTAL 151 2,266.60

Taxable Amount :1,689.00 SGST : 110.00 CGST : 110.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Nine Hundreds Twenty Six **Grand Total 1,926.61**

You have saved : Rs 339.99

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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For Pharmacist