

Bill No : 14122
Date / Time : 11-01-2024
Patient Name : Sathar
Contact No : +91
Doctor Name : Beena Unnikrishnan
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 : 33ACAF9673P1ZV
Division : KULASEKHARAM

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	GLIZID M XR 60	MANK	3FZW008	05/25	10	12.32	15	10.47	12	104.72
2	45784125	GLIZID M XR 60	MANK	V3FZW008	05/25	70	12.32	15	10.47	12	733.04
3	45784125	Liquin Liquid 100ml	DERM	2063	03/26	1	181.00	15	153.85	12	153.85
4	45784125	Meganeuron Cap.	ARIS	1480	07/25	90	11.50	15	9.78	12	879.75
5	45784125	Sitaxa D 5.50 Tab	TORR	231135D	06/25	90	17.49	15	14.87	12	1,337.99

FSSAI NO :	9022119922	TOTAL	261	3,775.70
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Taxable Amount :2,840.00 SGST : 170.00 CGST : 170.00 IGST : 0.00 Non Taxable Amount : 0.00

Three Thousand and Two Hundreds Nine **Grand Total** **3,209.35**

You have saved : Rs 566.35

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