

Bill No : 14185
Date / Time : 12-01-2024
Patient Name : Alben
Contact No : +91
Doctor Name : K.C.Mohan
Customer Name : Sujitha
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	Amide 200 Mg Tab	ICON	372	04/25	20	30.00	15	25.50	12	510.00
FSSAI NO :		9022119922	TOTAL			20	600.00				

Taxable Amount :451.00 SGST : 27.00 CGST : 27.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Ten **Grand Total** **510.00**

You have saved : Rs 90.00

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