

Bill No : 8186
Date / Time : 06-10-2023
Patient Name : James.C
Contact No : +91
Doctor Name : Hameed
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	Cardivas CR Cap. 10mg	SUN	GTE0947A	03/25	15	10.70	15	9.10	12	136.43
2	45784125	Ecosprin Gold 20 Cap.	USV	EGTC23028	12/24	15	10.73	15	9.12	12	136.85
3	45784125	JUSTOZA 5MG	MANK	F8HQV004	11/24	15	7.50	15	6.38	12	95.63
4	45784125	LIPIBOND 20MG TAB	BOND	KTO323052	02/26	15	12.54	15	10.66	12	159.89
5	45784125	Nicostar Tab. 5mg	LUPI	14TNF989	10/24	1	328.50	15	279.23	12	279.23
6	45784125	Pantop Tab. 40mg	ARIS	SPC230407	08/25	13	10.33	15	8.78	12	114.18
7	45784125	Pantop Tab. 40mg	ARIS	SPE230704	10/25	2	10.33	15	8.78	12	17.57
8	45784125	Zolfresh Tab. 5mg	ABBO	23002	03/26	15	6.96	15	5.91	12	88.67

FSSAI NO :	9022119922	TOTAL	91	1,209.92
Taxable Amount :910.00 SGST : 55.00 CGST : 55.00 IGST : 0.00 Non Taxable Amount : 0.00				

One Thousand and Twenty Eight	Grand Total	1,028.45
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You have saved : Rs 181.47

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