

Bill No : 8248  
Date / Time : 07-10-2023  
Patient Name : K V Nair  
Contact No : +91  
Doctor Name : Muthu  
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	D3 Must 60 K Tab.	MANK	I65E004	03/25	4	21.88	15	18.60	12	74.40
FSSAI NO :		9022119922	TOTAL			4	87.53				

Taxable Amount : 66.00    SGST : 4.00    CGST : 4.00    IGST : 0.00    Non Taxable Amount : 0.00

Seventy Four **Grand Total** **74.40**

**You have saved : Rs 13.13**

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

Image not found  
payment QR

For Pharmacist