

Bill No : 8413
Date / Time : 10-10-2023
Patient Name : Simon
Contact No : +91
Doctor Name : J
Customer Name : Simon
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	Bisoheart 2.5mg	MANK	L52W002	12/24	10	6.12	15	5.20	12	52.02
2	45784125	Cardace Tab. 2.5mg	AVEN	3NG011	04/26	10	5.84	15	4.96	12	49.60
3	45784125	Clopilet A Tab. 75mg	SUN	SIE1397A	04/25	10	6.40	15	5.44	12	54.40
4	45784125	Gemer Tab. 2mg	SUN	E1297A	04/25	10	14.07	15	11.96	12	119.57
5	45784125	Gemer Tab. 2mg	SUN	SIE1559A	05/25	5	14.07	15	11.96	12	59.78
6	45784125	Nitrolong 2.6 Tab	MANK	B2HSW063	06/25	1	201.94	15	171.65	12	171.65
7	45784125	Pantop Tab. 40mg	ARIS	SPD230667	09/25	10	10.33	15	8.78	12	87.83
8	45784125	Rozavel Tab. 20mg	SUN	SIE1299A	11/25	10	39.60	15	33.66	12	336.60
9	45784125	SG Bless 10	ISIS	23S2GTB476	04/25	10	10.78	15	9.16	12	91.63

FSSAI NO : 9022119922 TOTAL 76 1,203.63

Taxable Amount :905.00 SGST : 54.00 CGST : 54.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Twenty Three **Grand Total 1,023.08**

You have saved : Rs 180.55

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