

Bill No : 8703  
 Date / Time : 15-10-2023  
 Patient Name : Prince Kumar  
 Contact No : +91  
 Doctor Name : \*\*\*\*\*  
 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	Carbophage XR 500gm	MERK	N22AE23013	11/25	60	2.25	15	1.91	12	114.80
2	45784125	CTD Tab. 6.25mg	IPCA	EKA083003AS	04/25	30	6.86	15	5.83	12	174.85
3	45784125	Domstal Tab.	TORR	2CG1K001	03/26	30	2.58	15	2.19	12	65.69
4	45784125	Famocid Tab. 40mg	SUN	GKD2345A	12/25	60	0.69	15	0.58	12	34.97
5	45784125	Gibtulio 25mg	LUPI	22K2235	09/25	2	647.00	15	549.95	12	1,099.90
6	45784125	Human Mixtard 50 Inj. 10ml	NOVO	90241	10/25	8	265.73	20	212.58	5	1,700.67
7	45784125	Livogen Captab	MERC	3126C84204	03/25	30	5.58	15	4.74	12	142.29
8	45784125	Metolar XR 25 Cap.	CIPL	BA23206	10/24	30	5.01	15	4.26	12	127.65
9	45784125	Myotan 40mg Tab	J.B	XT4Y23003	09/24	30	12.30	15	10.46	12	313.75
10	45784125	Rozavel Tab. 10mg	SUN	SIDE0649A	08/25	10	20.80	15	17.68	12	176.80
11	45784125	Rozavel Tab. 10mg	SUN	SIE0861A	08/25	20	20.80	15	17.68	12	353.60
12	45784125	Telma 40 Tab.	GLEN	18220495	06/25	30	7.57	15	6.44	12	193.07

FSSAI NO : 9022119922 TOTAL 340 5,416.88

Taxable Amount : 4,095.00 SGST : 189.00 CGST : 189.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Thousand and Four Hundreds Ninety Eight **Grand Total 4,498.04**

**You have saved : Rs 918.84**

#### 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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For Pharmacist