

Bill No : 9004
Date / Time : 20-10-2023
Patient Name : RAJAKALA
Contact No : +91
Doctor Name : Rugmini
: ASWAS
Customer Name : AZHAGIYAMANDAPAM
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	Jupiros Tab. 5mg	ALKE	23441832	04/25	15	7.33	15	6.23	12	93.50
2	45784125	REMOZEN-V(100+50MG) TAB	GLEN	18220141	01/24	10	15.35	15	13.05	12	130.48
FSSAI NO :		9022119922	TOTAL			25	263.50				

Taxable Amount : 198.00 SGST : 12.00 CGST : 12.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Twenty Three

Grand Total

223.98

You have saved : Rs 39.52

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