

Bill No : 9018
Date / Time : 21-10-2023
Patient Name : HFC CLINIC
Contact No : +91
Doctor Name : Nisanth
Customer Name : Aswas Thirumala
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	Calaqua Neo Tab 10	SIS	LTA-34871	11/24	30	19.93	15	16.94	12	508.30
2	45784125	Mirago S 25 Tab	MSN	PXA0025	05/25	1	411.00	15	349.35	12	349.35
FSSAI NO :		9022119922	TOTAL			31	1,008.99				

Taxable Amount : 759.00 SGST : 46.00 CGST : 46.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Fifty Seven

Grand Total

857.65

You have saved : Rs 151.34

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