

Bill No : 9513  
Date / Time : 29-10-2023  
Patient Name : KUMARESAN  
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	Gluconorm G 2 Tab.	LUPI	U301292	05/25	15	19.23	15	16.35	12	245.22
2	45784125	Vysov M 50.500mg Tab	CIPL	BVM225	10/24	15	11.50	15	9.77	12	146.56
FSSAI NO :		9022119922	TOTAL			30	460.92				

Taxable Amount :347.00    SGST : 21.00    CGST : 21.00    IGST : 0.00    Non Taxable Amount : 0.00

Three Hundreds Ninety One

**Grand Total**

**391.78**

**You have saved : Rs 69.14**

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