

Bill No : 9571
Date / Time : 30-10-2023
Patient Name : Parameswaran Aachari
Contact No : +91
Doctor Name : Meena Unikrisnan
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	Dynaglipt Tab	MANK	175W002	01/25	10	7.99	15	6.79	12	67.92
2	45784125	Everyday Dairy Whitener 400gm	NEST	316204519B	06/24	1	231.00	4	221.76	5	221.76
3	45784125	Glimestar M 2 Tab.	MANK	C35W040	05/25	10	10.99	15	9.34	12	93.42
4	45784125	HORLICKS LITE 500 POUCH	UNIL	W1591	08/24	1	284.00	4	272.64	18	272.64
5	45784125	Neurobion Forte Tab.	MERC	5666	12/24	30	1.27	15	1.08	12	32.39
6	45784125	SGLTR Tab	MANK	18220773	09/24	10	13.90	15	11.82	12	118.15

FSSAI NO : 9022119922 TOTAL 62 881.90

Taxable Amount : 716.00 SGST : 42.00 CGST : 42.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Six **Grand Total 806.28**

You have saved : Rs 75.62

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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