

Bill No : 9750
Date / Time : 01-11-2023
Patient Name : SUGARA BEEVI
Contact No : +91
Doctor Name : JAYAKUMAR MOHAN
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	Diclowin Plus Tab.	WING	PT-4532	12/25	10	2.20	50	1.10	12	11.00
2	45784125	Dolo 650 Tab.	MICR	DOBS3256	05/27	15	2.24	15	1.90	12	28.56
3	45784125	Dolokind MR Tab.	MANK	C1AGW004	12/24	10	7.50	15	6.38	12	63.75
4	45784125	Gelusil Mps Liquid 400 MI	PFIZ	2319622E	02/25	1	210.00	15	178.50	12	178.50
5	45784125	Luliac Oint 10gm	LEEF	DLUX3001	12/24	2	150.00	20	120.00	12	240.00
6	45784125	Shelcal 500 Tab.	TORR	D0383	05/25	15	8.75	15	7.44	12	111.60
7	45784125	Sompraz D 40 Cap.	SUN	SIE1446A	04/25	15	15.33	15	13.03	12	195.50

FSSAI NO :	9022119922	TOTAL	68	1,001.89
Taxable Amount : 734.00 SGST : 44.00 CGST : 44.00 IGST : 0.00 Non Taxable Amount : 0.00				

Eight Hundreds Twenty Eight	Grand Total	828.91
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You have saved : Rs 172.98

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