

Bill No : 9881  
Date / Time : 03-11-2023  
Patient Name : Sara  
Contact No : +91  
Doctor Name : .  
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	Pipratraz 4.5gm Inj	ABBO	AQJ0074	05/25	5	447.30	55	201.29	12	1,006.43
FSSAI NO :		9022119922	TOTAL			5	2,236.50				

Taxable Amount :891.00    SGST : 53.00    CGST : 53.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and Six **Grand Total** **1,006.43**

**You have saved : Rs 1,230.07**

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

Image not found  
payment QR

For Pharmacist