

Bill No : 8189
Date / Time : 06-10-2023
Patient Name : Saraswathi
Contact No : +91
Doctor Name : Anitha
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	Evion 400 Cap.	MERC	3156C59901	07/25	30	3.95	15	3.36	12	100.70
2	45784125	Udiliv Tab. 300mg	ABBO	522930D7	03/26	30	50.91	15	43.27	5	1,298.12
FSSAI NO :		9022119922	TOTAL			60	1,645.68				

Taxable Amount : 1,325.00 SGST : 36.00 CGST : 36.00 IGST : 0.00 Non Taxable Amount : 0.00

One Thousand and Three Hundreds Ninety Eight

Grand Total

1,398.82

You have saved : Rs 246.86

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