

Bill No : 8684
Date / Time : 15-10-2023
Patient Name : Karunakaran Nair
Contact No : +91
Doctor Name : Jaya Singh
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	Venusmin Tab. 300mg	MART	TVBR-299	05/25	10	32.92	15	27.98	12	279.85
FSSAI NO :		9022119922	TOTAL			10	329.23				

Taxable Amount :248.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Seventy Nine **Grand Total** **279.85**

You have saved : Rs 49.38

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