

Bill No : 14977
Date / Time : 29-09-2023
Patient Name : Jacob John
Contact No : +91
Doctor Name : P SASIDHAR-23457
Customer Name :
Customer GSTIN :



**ASWAS COMMUNITY MEDICAL
SERVICES**
CAPITAL TOWER
STATUE

Branch : STATUE
Tel No : 8590959209
DL No : KL-TVM 20-106112
DL No : KL-TVM 21-106113
GSTIN : 32ABEFA0471E1Z4
Division : STATUE

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Pioglit 15 Tab.	SUN	GTE1204A	04/25	10	6.90	15	5.87	12	58.65
FSSAI NO :		9022119922	TOTAL			10	69.00				

Taxable Amount :52.00 SGST : 3.00 CGST : 3.00 IGST : 0.00 Non Taxable Amount : 0.00

Fifty Eight **Grand Total** **58.65**

You have saved : Rs 10.35

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