

Bill No : 8182
Date / Time : 06-10-2023
Patient Name : M.Jeyacarlins
Contact No : +91
Doctor Name : Thilaka
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	IMMUBUZZ TAB	NEXT	VFT23005	06/24	1	170.00	15	144.50	18	144.50
2	45784125	Ligmet M2 Tab	LIME	TXOT-0425	05/25	10	59.40	15	50.49	12	504.90
3	45784125	SG Bless 10	ISIS	23S2GTA147	12/24	30	9.80	15	8.33	12	249.90
FSSAI NO :		9022119922	TOTAL			41	1,058.00				

Taxable Amount : 789.00 SGST : 51.00 CGST : 51.00 IGST : 0.00 Non Taxable Amount : 0.00

Eight Hundreds Ninety Nine

Grand Total

899.30

You have saved : Rs 158.70

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