

Bill No : 8677  
Date / Time : 15-10-2023  
Patient Name : Omana  
Contact No : +91  
Doctor Name : Haisha  
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	Augmentin 375 Tab.	GLAX	MB300	11/24	4	22.90	15	19.47	12	77.86
2	45784125	Neurobion Forte Tab.	MERC	93C83902	12/24	10	1.27	15	1.08	12	10.80
FSSAI NO :		9022119922	TOTAL			14	104.30				

Taxable Amount : 78.00    SGST : 5.00    CGST : 5.00    IGST : 0.00    Non Taxable Amount : 0.00

Eighty Eight

Grand Total

88.66

You have saved : Rs 15.64

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