

Bill No : 8686  
Date / Time : 15-10-2023  
Patient Name : Ancy  
Contact No : +91  
Doctor Name : Jayakumar  
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	Saslic DS Face Wash 60ml	CIPL	SDF23006	08/25	1	450.00	15	382.50	18	382.50
2	45784125	Tjaki	RPG	23S1GTA321	03/25	20	52.00	15	44.20	12	884.00
FSSAI NO :		9022119922	TOTAL			21	1,490.00				

Taxable Amount : 1,104.00    SGST : 76.00    CGST : 76.00    IGST : 0.00    Non Taxable Amount : 0.00

One Thousand and Two Hundreds Sixty Six

**Grand Total**

**1,266.50**

**You have saved : Rs 223.50**

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