

Bill No : 8694  
Date / Time : 15-10-2023  
Patient Name : Valsalan  
Contact No : +91  
Doctor Name : Sivadasan  
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	Letroz Tab. 2.5mg	SUN	KFA0353	06/26	1	164.13	15	139.51	12	139.51
2	45784125	Pletoz Tab. 50mg	CIPL	C130800	11/25	10	16.34	15	13.89	12	138.92
FSSAI NO :		9022119922	TOTAL			11	327.57				

Taxable Amount :246.00    SGST : 15.00    CGST : 15.00    IGST : 0.00    Non Taxable Amount : 0.00

Two Hundreds Seventy Eight

**Grand Total**

**278.43**

**You have saved : Rs 49.14**

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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For Pharmacist