

Invoice No.: DEEPAK
 36346
 Name: AMIT

Cont. No.:

K-724



Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

Tel. No: 20-5604-08 & 21-5604-B
 DL No: 06AAPCA5954P1ZV
 GSTIN: 10822005000324
 IGSTIN:

INVOICE

TY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMT
AP	ADHESIVE BANDAGES 8'S	30051090	APOL	AP2106	Oct-24	Non	20.00	6.00	6.00	15.18	20.00
*	AP THERMOMETER DIGITAL F	90251910	APOL	T210602	Jun-24	S	100.00	9.00	9.00	84.75	100.00
	BETADINE 102M/W OINT 20G	30049087	WIN	PL3461	Sep-23	Non	116.92	6.00	6.00	91.34	116.92
	COMBIFLAM TAB 20'S	30049063	SAND	1022013	Dec-23	H	2.09	6.00	6.00	17.99	23.03
	COMBIFLAM TAB 20'S	30049063	SAND	1NG664	Nov-23	H	2.09	6.00	6.00	11.45	14.65
	CROCIN ADVANCED TAB 20'S	30049069	HIND	EAE1652/H	Aug-23	Non	1.02	6.00	6.00	17.30	20.40
DC	MICROPOROUS SURGICAL TA	30059060	INDI	0821230L/H	Aug-24	S	102.00	6.00	6.00	77.41	102.00
DC	ROLLERBANDAGE 7.5CM*3MTR	30051090	INDI	2006611/H	May-23	C	13.00	6.00	6.00	19.73	26.00
*	DETTOL ANTISEPTIC LIQUID	30049099	RECK	MDE09/H	Apr-25	S	116.16	6.00	6.00	103.71	116.16

Total :

J52500TN2016PLC111328 Registered Office: No.19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028

Discount:

Invn Office: (For all correspondence) Ali Towers, 11rd Floor, No.55, Greams Road, Chennai - 600006

Net Total :

No tax is Payable on reverse charges basis

For Apollo Pharmacy - Pharmaci

No.: 1185800000312 1623-STATE BANK OF INDIA(S)
 Date/Time: 2022-Mar-29 01:59:00 PM
 Invoice No.: 001 Cont. No.: 9896813385
 Name: DEEPAK
 36346
 Name: AMIT



Apollo Pharmacy
 (A unit of Apollo Pharmacies Limited)
 Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

Branch: GURGAON SEC-84 DOWN STREET
 Address: Shop No-97 & 98 Down Street Spa
 9311226839/0124-4902091
 Tel. No: 20-5604-08 & 21-5604-B
 DL No: 06AAPCA5954P1ZV
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TY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMT
	DIIGENE ORANGE TABLET 15'S	30049032	ABBO	35010507/H	Oct-24	Non	1.46	6.00	6.00	18.57	21.90
DC	CREPE BANDAGE 4MX10CM	30059040	INDI	6789496/H	Aug-24	S	160.00	6.00	6.00	121.43	160.00
	DOLD 650MG TAB 15'S	30049061	MICR	DOB52590	Sep-25	H	2.06	6.00	6.00	24.15	30.91
	DOMSTAL 10MG TAB 10'S	30049039	THER	23354006	Jun-24	H	2.69	6.00	6.00	21.02	28.90
	O2 TAB	30042039	MEDL	E11206	Jul-24	H	14.98	6.00	6.00	116.99	149.75
	SARIDON ADVANCE TAB 10'S	30049061	PIRA	MF0006/H	Nov-23	Non	4.50	6.00	6.00	38.17	45.00
	SILVEREX IONIC GEL 20G	30049099	SIN	RDY0228	Jul-23	N	142.00	6.00	6.00	110.94	142.00
	SOFRAMYCIN SKIN CREAM 30G	30041090	SAND	ET228	May-24	H	55.35	6.00	6.00	43.24	55.35
	SORBITRATE 5MG TAB 50'S	30049079	ABBO	SEA0035	Nov-23	H	0.84	6.00	6.00	32.81	42.00

Total :

J2500TN2016PLC111328 Registered Office: No.19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028

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	VOLINI GEL 50G	30049099	SINP	S9C1485A/H	Jun-23	S	180.00	6.00	6.00	152.68	180.00
*	WHISPER ULTRA CLEAN WING	94190010	PIPC	12420387H2/	Jul-23	Non	470.00	0.00	0.00	470.00	470.00

DATE IN
 NO. 29/03/22
 KRISHNANI CORPORATION
 [Signature]

Total : 1862.97

J2500TN2016PLC111328 Registered Office: No.19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028

Donation 0.00

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ap139207

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