

11641090035091 0-NB NORMAL SALES

Bill No. : 2020-Oct-17 03:53:00 PM
 Date / Time : 002 Cont. No. : 8821223300
 Terminal No. : KRISUMI
 Name :
 Ref. No. : DR ZEIDA MARI
 Dr. :

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

Branch: MAPSKO DAGABELLA GURUGRAM
 Address: SHOP NO-4 & 5, MAPSKO DAGABELLA
 Tel. No. :
 DL. No. : 06641CA5954P1ZV
 GSTIN :
 IGSTIN :

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
20	OMIBIFLAM TAB 20'S	30049063	AVE-	0400616	Jul-22	H	1.90	6.00	6.00	33.93	38.00
CASH:-38.00											Total : 38.00
CIN : U52500TN2016PLC111328 Registered Office: No.19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028											Discount : 0.00
Admin Office: (For all correspondence) Ali Towers, 11rd Floor, No.55, Greams Road, Chennai - 600006.											Net Total : 38.00

* DPCO Items No tax is Payable on reverse charges basis

For Apollo Pharmacy - Pharmacist

11642090023731 102-APOLLO ADVANTAGE OC

Bill No. : 2020-Oct-29 11:31:00 AM
 Date / Time : 001 8607962252
 Terminal No. : KRISUMI Cont. No. :
 Name : 8607962252
 Ref. No. : DR BRIJENDRA KUMAR
 Dr. :

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

Branch: SHOP UNIT NO-6-95, GROUND FLOOR,
 Address: 6626906630
 Tel. No. : 4496-GB & B
 DL. No. : 06641CA5954P1ZV
 GSTIN :
 IGSTIN :

INVOICE

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	END LEVON 30G	30049011	GLAX	M0991/H	Jul-22	S	48.00	6.00	6.00	42.86	48.00
15	YAH - D CAP 15'S	30049039	ALKE	20441538	May-22	H	11.87	6.00	6.00	138.97	78.05
10	NEFTAL SPAS TAB	30049066	BLUE	YM520139	Jul-23	H	4.20	6.00	6.00	37.50	42.00
10	DETICIP 10MG TAB	30049099	CEPL	C100996	Jun-23	H	1.84	6.00	6.00	16.43	18.40
10	AP ADHESIVE BANDAGE 100S	30051090	APOL	AP1002	May-23	S	2.50	6.00	6.00	22.32	25.00
20	OMIBIFLAM TAB 20'S	30049063	AVE-	0400693	Aug-22	H	1.90	6.00	6.00	33.93	38.00
10	LIPAWIDE 2MG TAB 10'S	30049039	TORR	2072F031	Dec-22	H	2.08	6.00	6.00	18.57	20.80
20	EROCIN ADVANCED TAB	30049069	GLAX	E20380/H	Jun-22	Non	1.02	6.00	6.00	18.21	20.40
CIN : U52500TN2016PLC111328 Registered Office: No.19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028											Total : 942.51
Admin Office: (For all correspondence) Ali Towers, 11rd Floor, No.55, Greams Road, Chennai - 600006.											Discount : 0.00
* DPCO Items No tax is Payable on reverse charges basis											Net Total : 942.51

For Apollo Pharmacy - Pharmacist

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 Address: 6626906630
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INVOICE

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
7	CHESTON COLD TAB	30049031	FRUT	GS0197	Jul-22	H	3.90	6.00	6.00	24.38	27.30
30	RANTAC 150 MG TAB	30049031	JIE-	GR320062	Dec-21	H	0.82	6.00	6.00	21.96	24.60
1	METADONE 10/MG QINT 2.0G1	30049087	WHN	PH0320	Jul-22	Non	116.26	6.00	6.00	103.80	116.26
1	AP ORS LEVON 200ML REFILL	30049086	APOL	APL0052	Oct-21	Non	29.00	2.50	2.50	27.62	29.00
3	AP ORS LEVON 2L.801	30049086	APOL	R09010	Feb-23	Non	16.00	2.50	2.50	45.71	48.00
CASH:-942.51											Total : 942.51
CIN : U52500TN2016PLC111328 Registered Office: No.19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028											Discount : 0.00
* DPCO Items No tax is Payable on reverse charges basis											Net Total : 942.51

GATE IN NO. 783
 DATE 29/10/2020
 KRISUMI CORPORATION

For Apollo Pharmacy - Pharmacist