Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Apollo Phar.	33884	13-12-2024	500	
2	Apollo Phar.	2606	13-12-2024	1465	
			Total	**1965**	

1185BCB0002606 7661-CIRCLE MEMBER

GURGAON SEC 84 DOWN STREE

Bill No. : 2024-Dec-13 10:59:00 AM
Date / Time : 002 8595217749
Terminal No. : PAWAN YADAV Dept. No. :
Name : 7661 -
Ref. No. : OTHERS for firs/aid box
Dr. :

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

C.GSTIN :

INVOICE

Branch Shop No-97 & 98 Down Street Spa
Address 7311226839/0124-4902091
Tel. No. 20+5604-DB & 21-5604-B
DL. No. 06AAFCA5954P1ZV
GSTIN 10822005000324
FSSAI :

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	* MOON PAIN RELIEF SPRAY 3	30049011	RECK	[illegible]	Sep-27	S	329.00	6.00	6.00	273.73	329.00
2	* MOON SPRAY 30G/ (35GH15G	30049011	RECK	84084C5	Sep-27	S	230.00	6.00	6.00	410.71	460.00
100	AP ADHESIVE BANDAGE 100S	30051090	VARU	AF2408	Aug-27	S	2.50	6.00	6.00	223.21	250.00
2	* END LEMON 30G	30049011	GLAX	M240756	Sep-26	S	60.00	6.00	6.00	107.14	120.00
1	* VICKS VAPORUB VALUE PACK	30049011	PROC	4253C56700	Aug-26	Non	340.00	6.00	6.00	273.21	340.00

GATE IN NO. 580
DATE 13/12/24
KRISUMI CORPORATION
Saurin

CASH:-215.00,CARD:-1250.00, GST-12.00% CGST:78.48 SGST:78.48

Total :	1499.00
Discount:	34.00
Net Total:	1465.00

CIN : U52500TN2016PLC111328 **Registered Office:** No. 19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028
Admin Office: (For all correspondence) All Towers, III rd Floor, No. 55, Greams Road, Chennai - 600006. 66146127

* DPCO Items UR Code No. Tax is Payable on reverse Charges basis to the customer at the time of transaction

For Apollo Pharmacy-Pharmacist

E & O.E. Goods once sold cannot be taken back or exchanged
INSULINS AND VACCINES WILL NOT BE TAKEN BACK

EMERGENCY CALL : 1066

www.desmat.com

1185BCB0003894 7661-CIRCLE MEMBER

GURGAON SEC 84 DOWN STREE

Bill No. : 2024-Dec-13 11:02:00 AM
Date / Time : 002 8595217749
Terminal No. : PAWAN YADAV Dept. No. :
Name : 7661 -
Ref. No. : MAHENDER for firs/aid box
Dr. :

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

C.GSTIN :

INVOICE

Branch Shop No-97 & 98 Down Street Spa
Address 7311226839/0124-4902091
Tel. No. 20+5604-DB & 21-5604-B
DL. No. 06AAFCA5954P1ZV
GSTIN 10822005000324
FSSAI :

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
[illegible]	* CADBURY DAIRY MILK 13.2G	[illegible]	CADB	[illegible]	Sep-25	Non	10.00	9.00	9.00	423.73	500.00

GATE IN NO. 581
DATE 13/12/24
KRISUMI CORPORATION
Saurin

GST-18.00% CGST:38.14 SGST:38.14

Total :	500.00
Discount:	0.00
	500.00

Raja Annamalaipuram, Chennai - 600028

E & O.E. Goods once sold cannot be taken back or exchanged
INSULINS AND VACCINES WILL NOT BE TAKEN BACK

EMERGENCY CALL : 1066