

K-249



Apollo Pharmacy

(A unit of Apollo Pharmacies Limited)

Toll No: 1860 500 0101

Website: www.apollopharmacy.in

Branch :
 Address :
 Tel. No. GURGAON SECTOR-83
 DL. No. SHOP UNIT NO-G-25, GROUND FLOOR,
 GSTIN 023026905630
 IGSTIN 4696-GB & B

INVOICE

302-APOLLO ADVANTAGE
 13:00 AM
 8607962252

HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
33051090	APOL	F2003	Exp-23	S	2.50	6.00	6.00	44.64	50.00
Total :									
Discount :									
Net Total :									50.00

1555
 12/03/2021
 UMI CORPORATION

Red Office: No.19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600026

Red Office: No.55, Greams Road, Chennai - 600006. GST-12.00% CGST:2.68 SGST:2.69

EMERGENCY CALL : 1066 HELPLINE : 040 - 4747 6960

For Apollo Pharmacy - Pharmacist
 50.00

K-249.

TAX INVOICE

NEEDS THE MART
 06DULPK8752H224
 SHOP NO. A 008 VATIKA TOWN SQUARE
 SECTOR 82 GURGAON HARYANA
 9447520119

Invoice No : 4848 Date : 23/03/2021
 Cashier : admin

S.N. ITEM	QTY	MRP	PRICE	AMOUNT
1. OSCAR HAND CLEANSER 250ML	12.00	125.00	110.00	1320.00
Total Qty :	12.00	Sub Tot.(Rs.)		1320.00
Net Amount : (Rs.)				1320.00
You Saved (Rs.)				190.00
CASH				1320.00

One Thousand Three Hundred Twenty Only.

GST TAX DETAILS					
GST%	SALE AMT	CGST	SGST	IGST	Tot's
0.00	1320.00	0.00	0.00	0.00	0.0
Total:	1320.00	0.00	0.00	0.00	0.0

Note : 1: ONCE GOODS SOLD CANNOT BE
 TAKEN BACK ONLY EXCHANGED
 2: WITHOUT BILL GOODS NOT BE
 TAKEN BACK
 3: THANKS FOR VISIT . COME AGAIN
 FREE HOME DELIVERY

GST No: 06BOPSS106D1ZX

1-249

DL No.: 3070-OB/3070-B

SHRI BALAJI PHARMACY

G-21 RETAIL-2 SHOP NO-2, SEC-83, NEAR MARTIKIRAN SCHOOL, GURUGRAM

Ph. 8800137280, 8510870001, 0124-4942422,

CASH MEMO NO. : **54161** DATE : 26/03/2021

PATIENT NAME : C

PATIENT ADD :

PRESCRIBED BY : PRAVEEN CHANDRA

ST	PARTICULARS	PACK	QTY	BATCH NO.	Exp.	LOC	RATE	Amount
1	DETOL DISINFECTANT	1	4	AO200255	09/22		159.00	636.00
2	SAVILON SURFACE SPRAY	170 GM	1	MRP-159	11/22		159.00	159.00

GATE IN
NO. 1618
DATE 26/03/21
KRISUMI CORPORATION

PATYM NO & WHATSAPP NO. 8800137280

Keep Gurugram Clean & Green :

TOTAL AMOUNT : 795.00

Net Amt.(R/O): 795.00

E & O.E

For SHRI BALAJI PHARMACY

Types: Seven Hundred Ninety Five Only

Disputes are subject to Gurugram Jurisdiction.
Prices of Medicines are inclusive of all taxes.
Goods once sold will not be taken back.

(Computer Generated Invoice)

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RICH HEALTH PHARMACY

Under Composition, not eligible to collect GST

SHOP NO: C-016, TOWN SQUARE

VATIKA INDIA NEXT, SEC-82A, GGN

Phone : 0124-4963916, 9818829458

D.L. NO. : 3485-B, 3485-OB

GSTIN : 06HCHPS2312P1Z5

GST INVOICE
CASH/CREDIT

Invoice No 0009894

Date 23/03/2021

Customer Name :
CASH

Pres By.

Sl. Product	Pack	Mfr.	Batch	Exp.	Qty.	M.R.P.	Amount
1 STAYFREE SECURE 20PC	20PCS	Z29844			2	115.00	230.00
TOTAL							230.00

GATE IN NO. 1594
 DATE 23/03/21
 KRISUMI CORPORATION

[Signature]
[Signature]

Rs. Two Hundred Thirty Only
 MSG: ***** GET WELL SOON **

Terms & Conditions
 CUTTING STRIPS WILL NOT BE TAKEN BACK
 PLEASE CONSULT YOUR DOCTOR BEFORE USING MEDICINE

For RICH HEALTH PHARMACY
Authorised signatory

Grand Total
230.00

MODERN DIAGNOSTIC & RESEARCH CENTRE
 New Railway, Gurgaon, 122001, +91 124 - 6712000
 Email: info@mdrc.com | www.mdrcndr.com
 Head Office: B - 137, Bhumesh Nagar, New Delhi - 110015 OR - 011-26129129/26129139



RECEIPT/BILL

Lab No.: 0102103180297
 Reg No.: 3426583
 Date: 18-Mar-2021 18:37:20
 Card No.: N/A
 Patient Name: Mr. PRAKASH CHANDRA
 Sex: 42 Y O M O D / Male
 Contact No.: 1
 Paid By: SELF
 Code: A1344538
 Patient Name: Krunal Corporation Pvt. Ltd

Particulars	Code	Department	Amt (Rs.)
HOME VISIT CHARGE (7888)	7888	MISC PROFILES	200.00
COVID-19 VIRUS QUALITATIVE PCR (7831)	7831	MOLECULAR MICROBIOLOGY	499.00
Total:			699.00
Discount:			100.00
Amount Paid:			0.00
Due Amount:			599.00



Handwritten signature and date: 18/03/21

Print Date/Time: 3/24/2021 2:33:33PM
 Signature: E & O E
 Patient Report ID: LSHH13426583
 Password: 0102103180297
 Patient reports available for 7 days
 By: Gourav Sharma (Billing)

1K-249.

KCS Traders
 Plot No 111 Sector 44 Gurgaon
 Phone no.: 8130427842
 GSTIN: 06BGTFR1570A1ZD
 State: 06-Haryana

Tax Invoice

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Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 140
 Date: 24-03-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
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1	IR Thermometer XS- IFT001		1	Nos	₹ 1,398.31	₹ 251.70 (18.0%)	₹ 1,650.01
Total			1		₹ 251.70	₹ 1,650.01	

INVOICE AMOUNT IN WORDS

One Thousand Six Hundred and Fifty Rupees and
 One Paisa only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,398.31
SGST@9.0%	₹ 125.85
CGST@9.0%	₹ 125.85
Total	₹ 1,650.01
Received	₹ 1,650.01
Balance	₹ 0.00

For, KCS Traders

Authorized Signatory

Stamp: KRISUMI CORPORATION PVT. LTD., PLOT NO. 111, SECTOR 44, GURGAON, HARYANA - 122002.
 Stamp: 3184
 Stamp: 25/03/21
 Stamp: 01Nos
 Stamp: 25/03/21
 Stamp: KCS Traders
 Stamp: 25/03/21

