

| SI No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|--------|-----------------|-------------|------------|--------|---------|
| 1 | apollo pharmacy | 3688 | 01-04-2024 | 216.68 | |
| 2 | apollo pharmacy | 8688 | 01-04-2024 | 117.00 | |
| 3 | apollo pharmacy | 5753 | 10-05-2024 | 50.70 | |
| 4 | tata 1mg | 1966 | 14-05-2024 | 166.00 | |
| 5 | apollo pharmacy | 0399 | 14-05-2024 | 728.77 | |
| 6 | apollo pharmacy | 740 | 21-05-24 | 930.00 | |
| 7 | | | | | |

2209.15


24/05/24.



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

Branch: **GRIFFIN SECTOR-83**
Address: **SHOP-UNIT NO-6-95, GROUND FLOOR,**
Toll No: **8826905630**
DL No: **4496-DR & B**
GSTIN: **06A9P05954P1ZV**
FSSAI: **10821005000889**

INVOICE

| QTY | ITEM NAME | HSN CODE | MFRS | BATCH NO. | EXPIRY | SCH | MRP | CGST% | SGST% | TAXABLE | TOTAL AMOUNT |
|---------------|-----------------------------|----------|------|-----------|--------|-----|--------|-------|-------|---------|--------------|
| 15 | PANTIP 40MG TAB 15'S | 30049039 | AKIS | SP1231616 | Feb-26 | H | 11.00 | 6.00 | 6.00 | 147.32 | 165.00 |
| 10 | * SARDON 50 MG TABLETS 10'S | 30049061 | PIVA | PH0222 | Oct-25 | S | 4.65 | 6.00 | 6.00 | 41.52 | 46.50 |
| 15 | * DIB-500MG TAB 15'S | 30049061 | NIOR | DD68303 | Nov-27 | H | 0.99 | 6.00 | 6.00 | 13.25 | 14.85 |
| 2 | MORFOX 1Z TAB 10'S | 30049099 | CIRL | AT-043223 | Sep-26 | H | 11.82 | 6.00 | 6.00 | 21.11 | 23.64 |
| 4 | MORFOX 1Z TAB 10'S | 30049099 | CIRL | AT-043223 | Sep-26 | H | 11.82 | 6.00 | 6.00 | 42.21 | 47.28 |
| 1 | * AP THERAPEUTIC DIGITAL | 90251910 | APOL | T23203 | Dec-28 | S | 110.00 | 9.00 | 9.00 | 93.22 | 110.00 |
| 1 | * AP ADHESIVE BANDAGES 8'S | 30049062 | WADU | AP22493 | Feb-27 | Non | 20.00 | 6.00 | 6.00 | 17.86 | 20.00 |
| 10 | * DISPON 25MG TAB 10'S | 30049062 | REUX | SW430 | Mar-27 | Non | 0.75 | 6.00 | 6.00 | 6.70 | 7.50 |
| 4 | AP DRS BRAGE 21.88M | 30049066 | HILE | R23016 | Mar-27 | Non | 20.00 | 6.00 | 6.00 | 6.70 | 7.50 |
| Total : 76.19 | | | | | | | | | | | 80.00 |

Bill No: 116623000399 102-APOLLO ADVANTAGE
Date / Time: 2024-May-14 04:18:00 PM
Terminal No: 001 Cont. No: 9996300337
Name: KRISHNI
Ref. No: 9996300337
Dr: APOLLO

Branch: **GRIFFIN SECTOR-83**
Address: **SHOP-UNIT NO-6-95, GROUND FLOOR,**
Tel. No: **8826905630**
DL No: **4496-DR & B**
GSTIN: **06A9P05954P1ZV**
FSSAI: **10821005000889**

Registered Office: No. 19 Bishop Gardens, Raja Annamalapuram, Chennai - 600028
Admin Office: For all correspondence All Towers, IIIrd Floor, No. 55, Greams Road, Chennai - 600028
No Tax is Payable on reverse Charge basis

EMERGENCY CALL : 1066



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

INVOICE

| QTY | ITEM NAME | HSN CODE | MFRS | BATCH NO. | EXPIRY | SCH | MRP | CGST% | SGST% | TAXABLE | TOTAL AMOUNT |
|----------------|----------------------------|----------|------|------------|--------|-----|-------|-------|-------|---------|--------------|
| 1 | * END LENTIN 30G | 30049011 | GLAX | L240373 | Feb-26 | S | 60.00 | 6.00 | 6.00 | 53.57 | 60.00 |
| 2 | DC PALBE SWAGS 5X5CM 12 PL | 30043090 | FREN | Z3091225T | Aug-26 | H | 27.00 | 6.00 | 6.00 | 48.21 | 54.00 |
| 2 | AP REFRESHING WIPES CITRUS | 33079090 | XTRA | AC014/0424 | Mar-27 | Non | 80.00 | 9.00 | 9.00 | 84.75 | 160.00 |
| Total : 788.27 | | | | | | | | | | | 80.00 |

Bill No: 116623000399 102-APOLLO ADVANTAGE
Date / Time: 2024-May-14 04:18:00 PM
Terminal No: 001 Cont. No: 9996300337
Name: KRISHNI
Ref. No: 9996300337
Dr: APOLLO

Branch: **GRIFFIN SECTOR-83**
Address: **SHOP-UNIT NO-6-95, GROUND FLOOR,**
Tel. No: **8826905630**
DL No: **4496-DR & B**
GSTIN: **06A9P05954P1ZV**
FSSAI: **10821005000889**

Registered Office: No. 19 Bishop Gardens, Raja Annamalapuram, Chennai - 600028
Admin Office: For all correspondence All Towers, IIIrd Floor, No. 55, Greams Road, Chennai - 600028
No Tax is Payable on reverse Charge basis

EMERGENCY CALL : 1066



Apollo Pharmacy
(Apollo Pharmacies Limited)
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INVOICE

| QTY | ITEM NAME | HSN CODE | MFRS | BATCH NO. | EXPIRY | SCH | MRP | CGST% | SGST% | TAXABLE | TOTAL AMOUNT |
|----------------|---------------------|----------|------|-----------|--------|-----|-------|-------|-------|---------|--------------|
| 26 | DEFORT 4MG TAB 10'S | 30043200 | PHOL | 00E2349EC | Apr-26 | H | 15.00 | 6.00 | 6.00 | 348.21 | 390.00 |
| 6 | DEFORT 4MG TAB 10'S | 30043200 | PHOL | 00E240104 | Jan-27 | H | 15.00 | 6.00 | 6.00 | 80.36 | 90.00 |
| 8 | DEFORT 4MG TAB 10'S | 30043200 | PHOL | 00E240164 | Jan-27 | H | 15.00 | 6.00 | 6.00 | 107.14 | 120.00 |
| 120 | HEXSALES CAPS | 30043039 | PHIZ | Z3303355 | Nov-25 | H | 2.75 | 6.00 | 6.00 | 294.64 | 330.00 |
| Total : 930.00 | | | | | | | | | | | 90.00 |

Bill No: 116623000399 102-APOLLO ADVANTAGE
Date / Time: 2024-May-21 05:14:00 PM
Terminal No: 001 Cont. No: 9996317749
Name: PAMUN YADAV
Ref. No: 8995217749
Dr: DR

Branch: **GRIFFIN SECTOR-83**
Address: **SHOP-UNIT NO-6-95, GROUND FLOOR,**
Toll No: **8826905630**
DL No: **4496-DR & B**
GSTIN: **06A9P05954P1ZV**
FSSAI: **10821005000889**

Registered Office: No. 19 Bishop Gardens, Raja Annamalapuram, Chennai - 600028
Admin Office: For all correspondence All Towers, IIIrd Floor, No. 55, Greams Road, Chennai - 600028
No Tax is Payable on reverse Charge basis

EMERGENCY CALL : 1066

OR Code was digitally displayed to the Customer at the time of transaction

For Apollo Pharmacy-Pharmacist

Bill No:

Date:

Time:

Terminal No:

Cont. No:

Name:

Ref. No:

Dr:

Branch:

Address:

Tel. No:

DL No:

GSTIN:

FSSAI:

Registered Office:

Admin Office:

No Tax is Payable on reverse Charge basis

EMERGENCY CALL : 1066

CIN : U24290DL2016PTC302634

Tax Invoice

GSTIN : 06AAECD7691C1Z1N

TATA IMG HEALTHCARE SOLUTIONS PVT. LTD.
SHOP No. G-84, Sapphire 83, SECTOR-83,
GURGAON-122001, HARYANA (INDIA), FSSAI: 10821005001541
DL: 20-5780-OB, 21-5780-8 HL: 20-B-HR-66-1531-OW/H, 21-B-HR-66-1531-W/H
HOME DELIVERY CALL: 18003097373 WHATSAPP: 9289350470

Bill No. : 1004/24/S-1966
Bill Date : 14-05-2024 16:28 PM
Place of Supply :



Patient Name : KRISUMY

Prescriber Name:

Loyalty Card No.: 1004-19002

Address :

Address :

Payment Mode : Cash:166

| Sl. | Manufr. | Product Name | Batch | Exp Dt. | HSN Code | Qty | Pkg | MRP | Rate | Disc. | Taxable Amount | GST % | CGST | SGST | CESS | Gross Amt. |
|-----|-----------------|-----------------------------|--------|---------|----------|-------------|-------|--------|--------|-------|----------------|-------|-------|-------|------|------------|
| 1 | Dabur India Ltd | Dabur Pudra Hara Pearls 10s | 8D2967 | Dec-25 | 30049039 | 1 | Strip | 30.00 | 26.79 | 1.34 | 25.45 | 12 | 1.525 | 1.525 | | 28.50 |
| 2 | Win-Medcare Pvt | Betadine 10% Ointment 20gm | PP0513 | Nov-25 | 30049087 | 1 | Tube | 145.14 | 129.59 | 6.48 | 123.11 | 12 | 7.385 | 7.385 | | 137.88 |
| | | | | | | Total | | 166.38 | | | | | | | | 166.38 |
| | | | | | | Less | | 0.00 | | | | | | | | 0.00 |
| | | | | | | Round Off | | -0.38 | | | | | | | | -0.38 |
| | | | | | | Net Payable | | 166.00 | | | | | | | | 166.00 |

GATE IN 606
NO. 14/05/24
DATE
KRISUMY CORPORATION

No. of items: 2

Savings: 9.14

Counter: NP_GGN_583_004-1004-CLIENT1

Amount in words: One Hundred Sixty-six Rupees only
CGST: 8.910 SGST: 8.910 CESS: 0.000 Total GST: 17.82

Regd. Office : Level 3, Vasant Square Mall, Pocket V, Sector B, Vasant Kunj, New Delhi -110070.
Notes: a) Any refund/exchange is applicable within 7 days from date of invoice subject to original invoice being produced and in accordance with Return & Refund Policy of the Company.
b) All disputes are subject to exclusive jurisdiction of the Courts, concerning the place of sale.



For TATA IMG Healthcare Solutions Pvt.Ltd.
Pharmacist Signature

E & OE. All Disputes are Subject to Jurisdiction of courts in Gurgaon, Haryana