

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	cash	2070	21-09-2024	30	medicine
2	apollo	2107	24-09-2024	337	For Office Use
3	apollo	2121	25-09-2024	611	For Office Use
4	sec84	2183	01-10-2024	95	For Office Use



1073



### Sector 84 Branch

Shop No.36,Pivtol Deewan Society, S  
Gurugram  
Haryana  
9958379895  
GST# 06AQMPC4367N1ZF

### Retail Invoice

**Customer:**

MANOJ S1  
Ph: 8199912819  
Order#  
Bill# SI-10221  
Date 01/10/2024 01:25 PM

Item	Rate	Qty	Amount
Montelukast* +Fexofenadine Tab (10+120) (MONTEVAC FX) / MONTLEVO FX	65.00	1	65.00
Vitamin* Bcomplex & Vitamin C Cap 15s (Becosules)	30.00	1	30.00

Sub.Total ₹83.46  
CGST ₹5.77  
SGST ₹5.77

**TOTAL ₹95.00**

No of Items: 2, Total Quantity: 2

**Thank you for your visit!**

**GATE IN**

NO. 2183

DATE 01/10/24

KRISUMI CORPORATION

*Rohit*

*for chairman sir*

# INVOICE

CGSTIN: FSSAI

Ref. No. :  
Dr. :

EMERGENCY CALL : 1066

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
15	ALBENTIN 100 TABLETS	30041000	BLAX	8240173	Mar-25	H	20.48	6.00	6.00	274.29	307.20
1	BETAHINE TABLETS - 100ML	30049967	WH	FE0564	Oct-25	H	304.00	6.00	6.00	271.43	304.00
<p><b>GATE IN</b>  <b>NO. 2109/24</b>  <b>DATE 25/09/24</b>  <b>KRISUMI CORPORATION</b></p>											
<p>CASH: 300.00 DED: 311.20                  GST-12.00% CEST: 32.74 SGT: 32.74</p>											
<p><b>Total</b> : 611.20  <b>Discount</b> : 0.00  <b>Net Total</b> : 611.20</p>											

CIN : U52500TN2016PLC11328 Registered Office: No. 19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028  
 Admin Office: (For all correspondence) Ali Towers, III rd Floor, No.55, Greaves Road, Chennai - 600006  
 Address: (For all correspondence) Ali Towers, III rd Floor, No.55, Greaves Road, Chennai - 600006  
 Website: www.apollopharmacy.in

\* DPCO Items No Tax is Payable on reverse Charges basis

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

Branch: GUJERATHI SECTOR-83  
 Address: SHF-UNIT NO-6-75, GROUND FLOOR,  
 Tel. No: 8626903630  
 DL No: 4876-08 & B  
 GSTIN: 0444FCAS594F1ZV  
 FSSAI: 10821005000889

# INVOICE

CGSTIN: FSSAI

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	ADISPAH-TR 2.5MG CAP 30	30049979	SIM	6129017	Mar-26	H	287.40	6.00	6.00	256.61	287.40
1	VICIG CUGH INFUS MENTIL	30049011	PROG	417300	Nov-25	Non	50.00	6.00	6.00	44.64	50.00
<p><b>GATE IN</b>  <b>NO. 2107</b>  <b>DATE 24/09/24</b>  <b>KRISUMI CORPORATION</b></p>											
<p>CASH: 337.40 DED: 337.40                  GST-12.00% CEST: 18.08 SGT: 18.08</p>											
<p><b>Total</b> : 337.40  <b>Discount</b> : 0.00  <b>Net Total</b> : 337.40</p>											

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