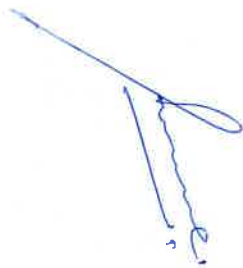


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	aAppollo	1709	20-08-2024	570	
2	aAppollo	1853	03-09-2024	197	
3	TATA1MG	4659	06-09-2024	1737	
4	vatika	4785	06-09-2024	1232	
5					
6					
7					
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14					
15					
16					



VATIKA PHARMACY
 Unit : SS ENTERPRISES)
 155 MARKET OPP. MAJRSKO ROYALIE VILLIE
 TORONTO ONTARIO M6H 1Z2 004

Patient Name : KRISUMI
 Patient Address :
 Address :
 Phone No :
 Dr Name :

GSTIN : U6AJHRY1982B1Z2
 LI NO: FLF20HR023002164, RLF21HR2023002170

GST INVOICE

Invoice No.: A004785
 Date : 06-09-2024

SR	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	DIS	SGST	CGST	AMOUNT
1	BANF AGE 1MCH	1*1PC		0143	3/26	0.2	20.00	20.00	0.0	6.00	6.00	3.33
2	CRIP BANF AGE 1MCH	1*1		OG230806	6/28	2	295.00	295.00	0.0	6.00	6.00	590.00
3	VC LIH 500 ML	1*100ML		GSA0084	5/25	1	340.00	340.00	0.0	6.00	6.00	340.00
4	DETT ALA 1100PTM 10.110ML			D4039	10/27	1	80.52	80.52	0.0	6.00	6.00	80.52
5	ZERC 30	1*10TAB		FRW854002BH	1/26	1.0	73.00	73.00	0.0	6.00	6.00	73.00
6	ALFA 300	1		PD0234	3/26	1	145.14	145.14	0.0	6.00	6.00	145.14

DATE IN 10/10/2024
NO. 10/10/2024
DATE: 10/10/2024
DATE: 10/10/2024
KRISUMI CORPORATION

Jyotsna
10/10/2024

Received

FOR FREE DELIVERY Whatsapp On: 9711202454

SUB TOTAL 1232.00
 DISCOUNT 0.00

TERMS & CONDITIONS
 Goods are sold on credit basis back or exchanged.
 All about our offer to SUGRAM Jurisdiction only.
For VATIKA PHARMACY
 Authorised Signatory

GRAND TOTAL 1232.00

Printed by: Pricer (COA) Ph - 8993 2459

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

Bill No. : 11858060030072 7651-CIRCLE MEMBER
Date / Time : 2024-Sep-03 02:44:00 PM
Terminal No. : 001 Cont. No. : 8595217749
Name : PAWAN YADAV
Ref. No. : 7651
Dr. : NARENDER

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

Branch: BURBACH SEC 84 DOWN STREET
Address: Shop No-97 & 98 Down Street Ssa
Tel. No 9381226839/0124-4902091
DL No 20-5604-08 & 21-5604-B
GSTIN 06AAPCA5954P17V
FSSAI 10022008000324

C.GSTIN :

INVOICE

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
10	SOLVIN COLD TAB 10'S	30049099	IPCA	TL064007BH	Apr-26	H	6.78	6.00	6.00	60.54	67.80
10	ZERODOL SP TAB 10'S	30049089	IPCA	ND08A017AK	Oct-26	H	13.91	6.00	6.00	116.16	130.10
										Total :	197.90
										Discount :	0.00
										Net Total :	197.90

GATE IN
NO. 1853
DATE 03/09/24
KRISUMI CORPORATION
Sachin

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

DPCC Items No Tax is Payable on reverse Charges basis to the Customer at the time of transaction

For Apollo Pharmacy-Pharmacist

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

Org

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

Bill No. : 11858060030072 7651-CIRCLE MEMBER
Date / Time : 2024-Aug-20 11:55:00 AM
Terminal No. : 001 Cont. No. : 8595217749
Name : PAWAN YADAV
Ref. No. : 7651
Dr. : NARENDER

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

Branch :
Address : BURBACH SEC 84 DOWN STREET
Tel. No :
Shop No-97 & 98 Down Street Ssa
DL No : 9381226839/0124-4902091
GSTIN : 20-5604-08 & 21-5604-B
FSSAI : 06AAPCA5954P17V

C.GSTIN :

INVOICE

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	CLAVAN 625MG TAB 10'S	30041090	ALKE	24440267	Apr-25	H	20.49	6.00	6.00	11.00	122.94
1	SYRINGES 2ML WITH NEEDLE 2	90183100	HIN	422025ND2	Apr-29	Non	5.40	6.00	6.00	4.82	5.40
1	HYDRAL FORTE TABS	30049084	TOPP	2KU6L012	Jan-27	H	23.60	6.00	6.00	13.44	118.00
1	PAN 40MG TAB 10'S	30049039	ALKE	24441497	Oct-26	H	11.33	6.00	6.00	6.08	67.98
1	DIPZEN D TAB 10'S	30049066	CIP	67243053	Nov-25	H	14.30	6.00	6.00	3.84	42.90
1	BETT TETANUS VACCINE 0.5ML	30022013	BID	A01A1023	Oct-26	H	14.30	6.00	2.50	1.85	13.08
										Total :	570.30
										Discount :	
										Net Total :	570.30

GATE IN
NO. 1709
DATE 20/08/24
KRISUMI CORPORATION
Dany

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

DPCC Items No Tax is Payable on reverse Charges basis

For Apollo Pharmacy-Pharmacist

Donation 0.00

anlao15327

67.00

EMERGENCY CALL : 1066

EMERGENCY CALL : 1066

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)



Invoice no.: C051452400014659
Date : 2024-09-06
Order ID : PO24924429484131

For Internal Purpose

Sold By TATA 1MG Healthcare Solutions Private Limited DL Number: 20:5780-OB, 21:5780-B, 20B:HR-66-1531-OW/H, 21B:HR-66-1531-W/H FSSAI License No: 10822005000303 GST: 06AAFCD7691C1ZN CIN: U24290DL2016PTC302634 Premise Address: Sapphire 83, Shop G-84, Sector-83, Sapphire, Gurgaon, Haryana, 122001, India	Sold To Patient Name: Krisumi Place of supply: Haryana Contact: 8869892952 Doctor name & address: AJIT
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SR.	PRODUCT NAME	Mfr. Name	BATCH NO.	EXP. DATE	QTY	UOM (Unit)	Pack Size	MRP (₹)	DISC AMT. (₹)	TAXABLE AMT. (₹)	HSN	GST RATE (%)	GST AMT. (₹)	TOTAL AMT. (₹)
1	Glucore-D with Glucose, Calcium, Vitamin C & Sucrose Nutrition Booster Nimbu Pani	Zydus Wellness Product Ltd	A04636	12/25	1	kg	1	399.0	19.99	321.19	17023020	18	57.81	379.01
2	Glucan-D with Glucose, Calcium, Vitamin C & Sucrose Nutrition Booster Nimbu Pani	Zydus Wellness Product Ltd	A04714	12/25	1	kg	1	399.0	19.99	321.19	17023020	18	57.81	379.01
3	Glucan-D with Glucose, Calcium, Vitamin C & Sucrose Nutrition Booster Tangy Orange	Zydus Wellness Product Ltd	A04633	12/25	2	kg	1	399.0	39.98	642.39	17023020	18	115.63	758.02
4	Glucan-D with Glucose, Calcium, Vitamin C & Sucrose Nutrition Booster Regular	Zydus Wellness Product Ltd	A0606N	04/26	1	kg	1	240.0	19.01	187.28	17023020	18	33.71	220.99

GATE IN
NO. 1978
DATE 13/09/24
KRISUMI CORPORATION

Rohit



For Compliance Purpose

GST%	Taxable Amt. (₹)	CGST (₹)	SGST (₹)	IGST (₹)
0	0	0	0	0
12	0	0	0	0
18	1472.05	132.5	132.5	0
28	0	0	0	0
5	0	0	0	0

TOTAL QUANTITY:	5
GROSS AMOUNT:	₹1836.00
DISCOUNT AMOUNT:	₹98.97
BILL AMOUNT:	₹1737.03
ROUND OFF:	₹-0.03
PAYABLE AMOUNT:	₹1737.00

Amount in Words: Rupees one thousand, seven hundred and thirty-seven only

E.S.O.E.

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. Please visit the store for the same.
 b) All disputes related to this order are subject to the jurisdiction of courts at Gurgaon, Haryana
 Computer Generated Invoice.

For: TATA 1MG Healthcare Solutions Private Limited

Pharmacist Signature

For Support Contact: care@1mg.com

Transit mode: By Road/Air

TATA 1mg

Bringing care to-health

Naveen

GATE IN

NO. 1978

DATE 13/09/24

KRISUMI CORPORATION

Rohit