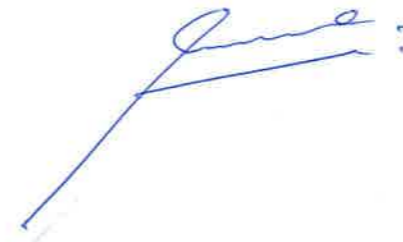


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	genesis	4349	29-07-2024	500.00	horticulture team member
2	sai asha	3713	29-07-2024	867.00	horticulture team member
3	apollo	8938	04-08-2024	1323.00	first aid
4					
5					
6					
7					
8					
9					
10					
11					
12					

2690.00



Bill No. : 11858C50028938 102-APOLLO ADVANTAGE C
 Date / Time : 2024-Aug-04 04:12:00 PM
 Terminal No. : 001 Cont. No. : 8595217749
 Name : PRAMAN YADAV
 Ref. No. : 8595217749 -
 Dr. : ANKIT AGARWAL



Branch GURGAON SEC 84 DOWN STREET
 Address Shop No-77 & 98 Down Street Spa
 Tel. No: 9311226839/0124-4902091
 DL.No 20-5604-DB & 21-5604-B
 GSTIN 06AAPCA595AP1ZV
 FSSAI 10622005000324

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
100	AP ADHESIVE BANDAGE 1006	30061090	VARU	AF2405	Apr-27	S	2.50	6.00	4.00	23.21	250.00
1	* DETOL ANTISEPTIC LIQUID	30049099	RECK	5J598	Nov-26	S	154.59	6.00	4.00	138.03	154.59
1	AP PAIN RELIEF SPRAY 60GM	30049066	PONT	AFR24003	May-27	Non	165.00	6.00	4.00	147.32	165.00
1	AP ESS SANITARY PADS ULTRA	96190010	APOL	J 022026	Jan-27	Non	499.00	6.00	4.00	499.00	499.00
1	OWNIGEL 75G	30049066	EIFL	00451	Feb-26	Non	254.10	6.00	4.00	226.88	254.10

GATE IN
 NO.....1563
 DATE: 04/08/24
 KRISNA CORPORATION

CASH-1322.69
 CIN : U52500TN2016PLC11328 Registered Office: No. 19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028
 Admin Office: ~~Nonakshatra~~ All Towers, III rd Floor, No.55, Grems Road, Chennai - 600011
 1322.69
 Discount: 0.00
 Net Total: 1322.69

* DPCO Items
 E & O.E. Goods once sold cannot be taken back or exchanged
 INSULINS AND VACCINES WILL NOT BE TAKEN BACK
 All Codes are digitally displayed to the Customer at the time of transaction
 Duplicate Copy of Invoice
 For Apollo Pharmacy-Pharmacist

EMERGENCY CALL : 1066

GST INVOICE

SAI ASHA PHARMA GROUP-7

INSIDE GENESIS HOSPITAL, OPP. DPS SCHOOL SECTOR-84, GURUGRAM, HARYANA
 Phone : 7291873331 D.L.No.: 4241-B/4241-OB

06ADZFS630911ZC

PATIENT NAME : **BHATERI DEVI**

PATIENT ADDRESS :
 PRESCRIBED BY : Dr.

Invoice No. : **3713**

Date : **29/07/24**

S.N	QTY	PACK	PRODUCT NAME	MFG	HSN	GST%	BATCH No.	EXPIRY	RATE	AMOUNT
1.	6	10	ZENOTAS OZ TAB	...	3009	12.00	402	10/25	141.00	84.60
2.	6	10CAP	PANSAP-DSR CAP	+SPA H	3004	12.00	022	02/25	179.00	107.40
3.	6	10	DROTTIWEL TAB	...	3009	12.00	X03	09/25	150.00	90.00
4.	1	1*1	MAYCAINE GEL SYP	MB	3004	12.00	014	06/25	130.00	130.00
5.	6	1	MYGERMINA	...	3009	12.00	1823	06/25	65.00	390.00
6.	1	1	PAZOBET 40 INJ	...	3009	12.00	447	02/26	56.50	56.50
7.	1	1	ONDEKAM2ML	...	3009	12.00	37A	11/24	14.50	14.50
8.	1	1	ONE-PRICK 10 ML	HOPECUR	3004	12.00	022	02/26	55.00	55.00
9.	1	1	ONE PRICK 5 ML SYRINGE	...	3004	12.00	054	09/25	35.00	35.00

Handwritten notes:
 Total Items : 9
 Rupees: Eight Hundred Sixty Seven Only
 All disputes are subject to Gurugram Jurisdiction.
 Prices of Medicines are inclusive of all taxes.
 Goods once sold will not be taken back.

Inclusive GST Details	GST% GST Value	Total Items : 9
Taxable	0.00 X @ 28% = 0.00	
	0.00 X @ 18% = 0.00	
	859.83 X @ 12% = 103.18	
	0.00 X @ 5% = 0.00	
	0.00 X @ 0% = 0.00	
Indl. SGST : 51.59, CGST : 51.59		
Net Amt. (R/0)		867.00
E.&O.E.		

GROSS AMT: 963.00
 DISC. AMT: 96.30
 Net Amt. (R/0) : **867.00**

For SAI ASHA PHARMA GROUP-7
 AUTH SIGN.

(Computer Generated Invoice)



GST No. 06AAVFG2538E1ZA

Tel. No. : 8178303100, 8178831702
E-Mail : genesishospitalggn@gmail.com

GENESIS HOSPITAL

Opp. D.P.S. School Sector-84, Gurgaon-122004

For Appointment / Enquiry : 8178303100, 8178831702

Website : www.genesishospitalggn.com

OPD Receipt

Receipt No.	4349	Date & Time	:29/Jul/2024 11:22
UHID No.	:27153	OPD No.	:3616
Patient Name	: Mrs. BHATERI	Age/Sex	:50 Years/Female
Consultant Name	: EMERGENCY MEDICAL OFFICER	Mobile No.	:8398987373
		Serial No.	:3

Valid Upto : 29/Jul/2024

Charge Name	Amount
consultation fees	500.00

Payment Mode : Cash

Gross Total : 500.00
Net Amount : 500.00

*Healthier Team
member not feeling
well visit to doctor*



Prepared By : reception2

Authorized Signatory