



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

Bill No. : 1144293092341 7441-01ROLE MEMBER
Date / Time : 2025-Apr-23 02:34:00 PM
Terminal No. : 002 Cont. No. : 8595217749
Name : PAMAM VADAV
Ref. No. : 8595217749
Dr. : DR. K. AKASH



Branch : GURURAM SECTOR-93
Address : SHAR-UNIT NO-8-93,GROUND FLOOR,
Tel. No. : 8825905630
DL. No. : 4496-08 & 9
GSTIN : 02AAPCA5254P177
FSSAI : 110821005000899

CGSTIN :
INVOICE

for Retention
Re S. Anandika
S.A.

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
100	AP ADHESIVE BANDAGE 1005	30051090	VARU	AP2410	Nov-27	S	2.51	6.00	6.00	231.21	250.00
1	AP ESG SANITARY PADS ULTRA	94190010	APOL	062826	May-27	Med	499.00	0.00	0.00	499.00	499.00
1	AP ESSENTIALS SANITARY PAD	94190010	APOL	107224	Jun-27	Med	249.00	0.00	0.00	249.00	249.00
2	AP CUSH DRIPS IAR 300	30049011	LHP-	L5009-L5010	Feb-29	S	1.00	6.00	6.00	1.79	2.00
<p style="text-align: center;">GATE IN NO. 212 DATE 20.14.25 KRISUMI CORPORATION</p>											
Total :											
Discount:											1000.00
Net Total:											0.00

Admin Office: (For all correspondence) All Towers, III rd Floor, No. 55, Greens Road, Oshana, Chennai - 600088
CIN : U52509TN2016PIL116328 Registered Office: No. 19 Bishop Gardens, Raja Vigneshwaran Street, Chennai-60002850 8891131350
No Textile Fertilizer on Weight Changes basis
50194932
For Apollo Pharmacy-Pharolacis

EMERGENCY CALL : 1066