

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Apolo Phar.	627	18-12-2024	190	
			Total	190	

INVOICE

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

Branch: Shop No-97 & 98 Iyank Street Sns
Address: 7311228337/0129-9702391
Tel. No. 28-609-18 & 21-609-18
DL. No. 04491083758124
GSTIN: 186220059000295
FSSAI :

Bill No. : 2024-Dec-18 02:45:00 PM
Date / Time : 001
Terminal No. : KPHL Cont. No. :
Name :
Ref. No. :
Dr. :

INVOICE

CGSTIN: FSSAI :

QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	* SARD PILLS ANTIBIOTIC USE * KOPALONA HERLET LINDBERG	30069011 30069011	DRM TIC	KSH112 922800002	Oct-27 Sep-27	S	50.00 2.00	6.00 6.00	6.00	80.26 1.72	90.00 2.00
GATE IN NO.....627 DATE.....18/12/24 KRISUMI CORPORATION											
Total : 190.00 Discount: 0.00 Net Total: 190.00											

CIN : U52500TN2016PLC11328 Registered Office: No. 19 BishopGardens, Raja Annamalaiapuram, Chennai - 600028
Admin Office: (For all correspondence) All Towers, III rd Floor, No. 55, Greams Road, Chennai - 600006
No. Not a Payable on Invoice Charges basis

EMERGENCY CALL : 1066

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