Date/Time :Nov 14 2022 2:29AM

Terminal No.:003 Cont. No.:7981817976 Name:K.Rushikesh Reddy

Ref No.: FL20221113312103136-DS0053624

Dr.: APOLLO



Apollo Pharmacy (A Unit Of Apollo Pharmacies

(A Unit Of Apollo Pharmacies Limited) Toll No:1860 500 0101

Website:www.apollopharmacy.in

Branch: Byculla DC CVDC

Address:

Tel No.:9768115524

DL. No.:20/20B/20CMH-MZ1-477741/477743/477745

GSTIN:27AAACA5443N1ZI

IGSTIN:

INVOICE

Qty	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	Sgst%	TAXABLE	TOTAL AMOUNT
1	E SHOP SHIPING CHARGE	30049099	ADON	AASE	Dec-49	Н	25.00	9.00	9.00	21.19	25.00
	ACITROM 2 TAB 30'S	30045010	ABBO	ACE22004	Mar-24	Н	13.82	0.00	12.00	277.63	414.60
30	ACITROM 2 TAB 30'S	30045010	ABBO	ACE22005	Jun-24	Н	13.82	0.00	12.00	277.63	414.60
CREDIT:-646.90, GST-12.00% IGST:66.63,GST-18.00% CGST:1.91 SGST:1.91									Net Total	854.20	
CIN: U52500TN2016PLC111328 Registered Office: NO.19, BISHOP GARDENS, RAJA ANNAMALAIPURAM, CHENNAI-600028									Discount:	207.30	
Admin Office: (FOR ALL CORRESPONDENCE) ALI TOWERS, 3RD FLOOR, NO.55, GREAMS ROAD, CHENNAI-600028										Total :	646.90

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

FOR APOINSO PHARMAYOY Pharmacistge basis



Note: This is computer generated invoice signature not required.