Bill No.:17536DS0810280

Date/Time :Jul 16 2023 8:42PM

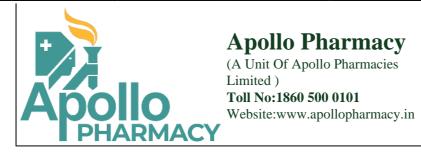
Terminal No.:028 **Cont. No.**:9535722133

Name: Geeta Mani Singh

Ref No.:FL20230716309966527 -DS0810280

Dr.:Dr. Shaik anjum

nnot Be Taken Back or Exchanged SWILL NOT BE TAKEN BACK



Branch: 247 Central HUB Bangalore

Address: 13/2,IHX BUILDING SINGASANDRA,HOSU

Tel No.:96638 80705

DL. No.:KA-B62-BNG-20&21-6-523,20B-6-145,21B-6-140

GSTIN:29AAPCA5954P1ZN

IGSTIN:887

INVOICE

E & O.E. Goods Once Sold Car INSULINS AND VACCINES	Qty	ITEM NAME	HSN CODE	MFRS	ватсн no.	EXPIRY	SCH	MRP	CGST%	Sgst%	TAXABLE	TOTAL AMOUNT
	X	JANUMET XR CP KIT 7s	30049099	MSD	8791073A	Jul-24	Н	289.00	6.00	6.00	1,754.64	2,312.00
	CREDIT:-1965.20, GST-12.00% CGST:105.28 SGST:105.28									Net Total	2,312.00	
-	CIN: U52500TN2016PLC111328 Registered Office: NO.19, BISHOP GARDENS, RAJA ANNAMALAIPURAM, CHENNAI-600028									Discount:	346.80	
Admin Office: (in Office: (FOR ALL CORRESPONDENCE) ALI TOWERS, 3RD FLOOR, NO.55, GREAMS ROAD, CHENNAI-600028 Total:											

^{*} **DPCO Items** No tax is payable on reverse charge basis

FOR APOLLO PHARMACY-Pharmacist

Note: This is computer generated invoice signature not required.