

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

Bill No. : 13123CC00400683 0-NS NORMAL SALES
Date / Time : 2024-Sep-13 02:36:00 PM
Terminal No. : 001 Cont. No. : 9733555382
Name : ARPAN JANA
Ref. No. : 218
Dr. : DR. ATUL TANEJA



Apollo Pharmacy

(Apollo Hospitals Enterprise Limited)
Toll No: 1860 500 0101
Website: www.apollopharmacy.in

C.GSTIN:

INVOICE

Branch : DAYCARE PHARMACY KOLKATA
Address : APOLLO MULTISPECIALITY HOSPITAL
Tel. No : 7604077420
DL.No : DE 8129-S,8139-SB,W.E.F-10.01.2008
GSTIN : 19AAACA5443N1ZF
FSSAI : 12818019005740

| QTY | ITEM NAME | HSN CODE | MFRS | BATCH NO. | EXPIRY | SCH | MRP | CGST% | SGST% | TAXABLE | TOTAL AMOUNT |
|-----|--------------------------|----------|------|-----------|--------|-----|--------|-------|-------|---------|--------------|
| 10 | LORFAST MEL TAB 10'S | 30049039 | ZYDU | JKDF24001 | Feb-26 | H | 12.60 | 6.00 | 6.00 | 112.50 | 126.00 |
| 1 | LUPIZOL-ZS SHAMPOO 100ML | 30049029 | OM S | L24LZ007 | Sep-25 | H | 470.80 | 6.00 | 6.00 | 420.36 | 470.80 |
| 1 | ONABET CREAM 30G | 30049029 | GLEN | OC4005 | May-26 | H | 440.24 | 6.00 | 6.00 | 393.07 | 440.24 |

CIN : L8510TN1978P/0008035

Registered Office: No. 19 Bishop Gardens, Raja Annamalapuram, Chennai - 600036

Admin Office: (For all Chennai Office) All Towers, III rd Floor, No.55, Greaves Road, Chennai - 600006.

* DPCO Items

No tax is levied on reverse charges basis

APH1908

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

Total

Discount :

Net Total :


1037.94

0.00


For Apollo Pharmacy-Pharmacist

EMERGENCY CALL : 1066

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

| | | |
|--|---|---|
| Sold By TATA 1MG HealthCare Solutions Private Limited (formerly known as 1mg Healthcare Solutions Private Limited and Delhi Mediart Private Limited) DL Number: 21:WB/HWH/BIO/R/657656,20:WB/HWH/NBO/R/657656,21B:WB/HWH/BIO/W/657657,20B:WB/HWH/NBO/W/657657,20C:WB/HOW/1710/HR,20D:WB/HOW/1719/HW FSSAI License No: 12822008000247 GST: 19AAFCD7691C1ZG CIN: U24290DL2016PTC302634 Registered Address: Level 3, Vasant Square Mall, Pocket V, Sector B, Vasant Kunj, New Delhi - 110070 Premise Address: Merrill Logistics Park, Ground Floor, Mouza - Sandhipur, J.L.No.-04, Khatian No.-788, Dag No.-701-708, 710-718, 720, 723-732, 737, Jaynagar, Sankrail, Dhulagori , District - Howrah, Howrah, West Bengal, 711302, India | Sold To Patient Name: Arpan Jana Address: C/O -Pravat Jana VILL + PO PASANG PS - DEBRA, West Midnapore, 721124, IN, Place of supply: West Bengal Contact: 9733555082 Doctor name & address: Dr. ATUL TANEJA APOLLO HOSPITALS | Invoice no.: C021432401143039 Date : 2024-09-18 Order ID : PO26124079002875  For Internal Purpose |
|--|---|---|

| SR. | PRODUCT NAME | MFR. Name | BATCH NO. | EXP. DATE | QTY | MRP | DISC AMT. (₹) | TAXABLE AMT. (₹) | HSN | GST RATE (%) | GST AMT. (₹) | TOTAL AMT. (₹) |
|-----|--|-----------------------------|-----------|-----------|-----|--------|---------------|------------------|----------|--------------|--------------|----------------|
| 1 | Atogla Resyl Moisturising Lotion for Sensitive Skin Paraben-Free - 250ml | Torrent Pharmaceuticals Ltd | 0AR2403 | 04/26 | 1 | 1575.0 | 248.06 | 1124.53 | 33049930 | 18 | 202.42 | 1326.94 |
| 2 | Green Packaging Charge - OTH | | | | 1 | | 0.00 | 4.24 | 998549 | 18 | 0.76 | 5 |

| GST % | Taxable Amt | CGST | SGST | IGST | TOTAL QUANTITY: | 1 | <div>All disputes related to this order are subject to the jurisdiction of courts at Howrah, West Bengal</div> <div>Computer Generated Invoice.</div> <div>For Support Contact: care@1mg.com</div> | <div>For: TATA 1MG HealthCare Solutions Private Limited</div> <div>----- Pharmacist Signature</div> | <div></div> <div>For Compliance Purpose</div> <div>TATA 1mg Bringing care to health</div> |
|--|-------------|--------|--------|-------------------------|-----------------|----------|--|---|--|
| 0 | 0 | 0 | 0 | GROSS AMOUNT: | ₹1575.00 | | | | |
| 5 | 0 | 0 | 0 | SHIPPING & VAS CHARGES: | ₹5.00 | | | | |
| 12 | 0 | 0 | 0 | DISCOUNT AMOUNT: | ₹248.06 | | | | |
| 18 | 1128.77 | 101.59 | 101.59 | BILL AMOUNT: | ₹1331.94 | | | | |
| 28 | 0 | 0 | 0 | ROUND OFF: | ₹0.06 | | | | |
| *All Values in (₹) | | | | | PAYABLE AMOUNT: | ₹1332.00 | | | |
| <div>Amount in Words: Rupees one thousand, three hundred and thirty-two only</div> <div>E.&.O.E.</div> | | | | | | | | | |

Amount in Words: Rupees one thousand, three hundred and thirty-two only
E.&O.E.