Cancelled Receipt
Receipt No. 1
Date 01/04/2026
Payment Mode Cash
Received From Mr. Rahul Sharma
Amount ₹ 1,500.00
Cancelled on 01/04/2026

SUN PHARMA

Sun House, Plot No. 63, Road No. 15, Jogeshwari (East), Mumbai - 400 060

GSTIN 27AAACS4705B1ZT

Invoice No.	Date	Due Date
SP/2026/04/0312	01-Apr-2026	30-Apr-2026

Bill To: Apollo Hospitals, Jubilee Hills, Hyderabad

Description	HSN	Qty	Rate (₹)	Amount (₹)
Pantoprazole 40mg Tablets	30049099	5,000	4.20	21,000.00
Ondansetron 4mg Injection	30049099	1,200	18.50	22,200.00
Paracetamol 500mg Tablets	30049099	10,000	1.10	11,000.00

Taxable Value ₹ 54,200.00

CGST @ 6% ₹ 3,252.00

SGST @ 6% ₹ 3,252.00

Total Amount ₹ 60,704.00

Amount in Words: Rupees Sixty Thousand Seven Hundred Four Only

Bank Details: HDFC Bank, Current A/c 50200012345678, IFSC HDFC0000123

Terms: Payment within 30 days. Goods once sold will not be taken back.

Authorised Signatory