

RETAIL INVOICE/CASH MEMO
KAUSHIK MEDICOS

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OPP. ORRIS SOCIETY, SECTOR-85, SIKANDERPUR BADHA, GURUGRAM, HARYANA
Ph. 9821344109

06CKPPR7075D1ZP

D.L.No.: 3991-DB-3991-B

CASH MEMO NO.: 16472

DATE : 31/10/2022

NAME: VINOD

Pr. By: Dr.

ADDRESS:

Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	VAT%	RATE	AMOUNT
✓1.	20	10TAB	ALEX LOZENGES TAB	73220020	04/25 3004	12	108.00	216.00
✓2.	20	10TAB	CHESTON COLD TAB	6S20636	02/24 3004	12	46.75	93.50
✓3.	20	10TAB	DISPRIN TAB	NZ227	07/25 3004	12	11.20	22.40
✓4.	2	30GM	MODV 25GM	MT612	04/24 3304	18	135.00	270.00
✓5.	2	10ML	VICKS VAPORAB 10ML	129411	09/23 3004	12	40.00	80.00
✓6.	30	15	CROCIN 650MG TAB	E22055	01/24 3004	12	30.91	61.82
✓7.	1	250 ML	DETTOL LIQUID 250	#MB012	03/25 3004	12	116.16	116.16
✓8.	30	15 TAB	DDLO 650MG TAB	DOB52878	02/26 3004	12	30.91	61.82
✓9.	30	1#15	DIGENE TAB	430005D7	06/25 3004	12	21.95	43.90
✓10.	20	1#20TA	COMBIFLAM 20 TAB	1022357	04/24 3004	12	41.87	41.87

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Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	VAT%	RATE	AMOUNT
✓11.	20	10T	SARIDON TAB	MH2837	06/25 3004	12	42.30	84.60
✓12.	20	10TAB	DOMSTAL TAB	2235J003	02/25 3004	12	26.90	53.80
✓13.	10	10TAB	CYCLOPAM TAB	CEB1DC7	03/25 3004	12	51.20	51.20
✓14.	2	20GM	BETADINE CREAM	PEB222	04/24 3004	12	129.47	258.94
✓15.	100	1#1	HANSAPLAST WATER PRO 06		12/24 3005	12	2.75	275.00
✓16.	4		VOLINI GEL 100G	SXD1300A	05/24 3004	12	310.00	1240.00
✓17.	1	1#44	WHISPER ULTRA CLEAN 03		02/25 1901	18	440.00	440.00

GATE IN

NO.

DATE 31/10/22

KRISUMI CORPORATION

INCL. GST DETAILS

0.00

Signature of Vinod

TOTAL AMT: 3411.01

Net Amt. (R/O): 3411.00

All disputes are subject to Gurugram Jurisdiction.
Prices of Medicines are inclusive of all taxes.
Goods once sold will not be taken back.
E.& O.E. (Computer Generated Invoice)

For KAUSHIK MEDICOS

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