DANG MEDICAL STORE
NEW RAILWAY ROAD GURGAON
PHARMA & SURGICAL DISTRIBUTORS

Phone : 0124-4117106
Licence No. : 20B 5361/OW/H,21B 5028/WH
GSTIN : 06AAVPD4030E1Z1 M.R.NAME :-

K-240.

GST INVOICE

CREDIT

INVOICE No	WS0006466	Order No. Order Date	Cases 0
INVOICE Date Due Date	19-08-2021 19-08-2021	L.R. No. L.R. Date 19-08-2021	Transport

Party Name :
KRISUMI CORPORATION PRIVATE LTD
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR 53, Gurgaon State
PHONE. :

GSTIN : 06AAECV0565A1ZR
SHIP TO :

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	24	0	DATT	4 EP17	SOFTSWAB 5*5*12PLY	0221016L	1/26	300590	0.00	12.00	0.00	6.00	17.28	6.00	17.28	288.00
2	10:0	0	RECK	1*10	DISPRIN REGULAR 325MG	LH917	5/24	300390	11.20	8.50	0.00	6.00	5.10	6.00	5.10	85.00
3	1	0	SANJ	1*1	BANDAGE 2" 5CM	118	10/24	300590	0.00	23.00	0.00	6.00	1.38	6.00	1.38	23.00
4	1	0	SANJ	1*1	BANDAGE 4" 10CM	262	8/25	300590	0.00	46.00	0.00	6.00	2.76	6.00	2.76	46.00
5	2	0	PARA	1*1	POTASSIUM PERMANGANATE 20GM	PP15	4/24	284161	52.00	22.00	0.00	9.00	3.96	9.00	3.96	44.00
6	2	0	KANA	1*25 1	SURGICAL GLOVES 7.5	21F3021M	5/26	401511	65.00	20.00	0.00	6.00	2.40	6.00	2.40	40.00
7	100	0	VITA	1*100	LANCET ROUND	1902133401	1/24	901890	3.50	0.60	0.00	6.00	3.60	6.00	3.60	60.00
8	12	0	DATT	10CM*7	EYE PAD (SOFT PAD)	0120443L	12/22	300590	0.00	14.00	0.00	6.00	10.08	6.00	10.08	168.00
9	1	0	FLAM	1*1	TOURNIQUET (M) ORTHO	OC2199M		902110	50.00	50.00	45.0	2.50	0.69	2.50	0.69	50.00
10	12	0	DATT	EP17	SOFTSWAB 7.5*7.5*8PLY STR-4	0421014L	3/26	300590	0.00	13.00	0.00	6.00	9.36	6.00	9.36	156.00
11	12	0	DATT	10*10*	SOFTSWAB 10*10*8PLY S	0621015L	5/26	300590	0.00	16.00	0.00	6.00	11.52	6.00	11.52	192.00
12	1	0	SKKL	1*24	STERILE WATER 500ML (DISKPORT)	1510143H	5/22	3004	33.00	21.00	0.00	6.00	1.26	6.00	1.26	21.00
13	1	0	GENE		EYE WASH BOTTLE 1*1			901800	0.00	65.00	0.00	6.00	3.90	6.00	3.90	65.00

Project office

GATE IN NO. 1452.
DATE. 20/08/21
KRISUMI CORPORATION

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	50.00	0.00	22.50	0.69	0.69	1.38
GST 12.00%	1144.00	0.00	0.00	68.64	68.64	137.28
GST 18.00%	44.00	0.00	0.00	3.96	3.96	7.92
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1238.00	0.00	22.50	73.29	73.29	146.58

Rs. One Thousand Three Hundred Sixty Two Only

MSG:

Total Items :- 13
Total Qty :- 269

Bank Deatils :
Bank : PNB, Branch : New railway road, GGN
A/c No :00714011000217
Ifsc : PUNB0007110

TOTAL	1238.00
DIS AMT.	22.50
SGST PAYBLE	73.29
CGST PAYBLE	73.29
CR/DR NOTE	0.00

Terms & Conditions
Surgical Goods once sold will not be taken back or exchanged.
All disputes subject to GURGAON Jurisdication only.
Medicines without Batch No & Exp. & Brakeg will not be taken back.

FOR DANG MEDICAL STORE

Authorised Signatory

Grand Total
1362.00