


Tax Invoice

		<p align="right">SHREE MEDICAL STORE SIKANDERPUR BADHA SECTOR 84 Phone no.: 9999401121 Email: jeetyadav0121@gmail.com</p>					
Bill To				Invoice Details			
KRISUMI CORPORATION PVT. LTD. KRISUMI SECTOR 36A GURGAON Contact No.: 8595217749 State: 06-Haryana				Invoice No.: 91 Date: 16-05-2024 Place of Supply: 06-Haryana			
#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	DISPRIN REGULAR	2580	08/2025	12	STRIP	₹ 11.00	₹ 132.00
2	Crocicn tab	24003	12/2025	24	STRIP	₹ 20.00	₹ 480.00
3	Dtotin M	32002	06/2025	13	STRIP	₹ 93.00	₹ 1,209.00
4	dolo 650	30694	07/2026	50	STRIP	₹ 22.00	₹ 1,100.00
5	Azimax	31216	06/2026	27	STRIP	₹ 131.00	₹ 3,537.00
6	Norflex tz	037	08/2026	10	STRIP	₹ 100.00	₹ 1,000.00
7	A to z	pft0212	01/2026	5	STRIP	₹ 220.00	₹ 1,100.00
Total				141			₹ 8,558.00
				Amounts			
				Sub Total ₹ 8,558.00			
				Total ₹ 8,558.00			
				Received ₹ 8,558.00			
				Balance ₹ 0.00			
Invoice Amount In Words							
Eight Thousand Five Hundred and Fifty Eight Rupees only							
Terms and conditions				For: SHREE MEDICAL STORE			
Thanks for doing business with us!				Authorized Signatory			

GATE IN
 NO. 670
 DATE 19-05-24
 KRISUMI CORPORATION
(Signature)