

GST INVOICE

Page No: 1 of 1

KAUSHIK MEDICOS

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

GST No: 06CKPPR7075D1ZP

D.L.No.: 3991-08-3991-B

CASH MEMO NO.: 14733

DATE : 16/03/2021

NAME: KRISUMI

Pr. By: Dr.

ADDRESS: SEC.85

Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	HSN	GST%	RATE	AMOUNT
1.	1		MICROTEK PULES OXYM	3999/	11/22	9018	12	3999.00	3999.00

GATE IN

NO. 1549

DATE 16/03/21

KRISUMI CORPORATION

*[Signature]*  
SRUP



1 YEAR WARRENTY

0.00

INCL. GST DETAILS

1231.84 X 12 % = 147.82

CGST : 73.91

SGST : 73.91

TOTAL AMT : 3999.00

LESS DIS : 2619.35

Net Amt.(R/O) : 1380.00

All disputes are subject to Gurugram Jurisdiction.

Prices of Medicines are inclusive of all taxes.

Goods once sold will not be taken back.

E.& D.E.

(Computer Generated Invoice)

For KAUSHIK MEDICOS

Printed by : AGARWAL BOOK DEPOT, Gurgaon, Ph : 4067005, 2300005

Z160

ABD