

*for Management office*  
GST INVOICE

**AYUSHYAM PHARMACY**  
SHOP NO-71 GROUND FLOOR PIVOTAL  
LJEEWAN MARKET SECTOR-84, GURUGRAM-122004

Phone : 9625861400  
GST-06AXHPT7936Q2ZD

Customer: 9728755734

Bill No. A001976

Mobile :

Date : 02-12-2024

User : Ayushyam Pharmacy

Time : 14:40

S. Description

Qty Rate GST% Amt

1 FURIC 40MG

1:0 233.50 12.00 233.50

Item Qty: 16

SUB TOTAL: 233.50

PAYABLE AMOUNT :- 205.00

Rs Two Hundred Five Only

Terms & Conditions :-

- 1 Goods once sold not be taken back & no cash Refund.
- 2 Goods may be exchanged with In week only on the presentation of Cash Memo (timing 13pm to 4pm)

E & O E

For "AYUSHYAM PHARMACY"

**GATE IN**

NO. 459

DATE 22/12/24

KRISUMI CORPORATION

!!! Thanks !!!

*Ulihad*