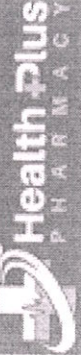


TAX INVOICE

New Health Plus Pharmacy



Shop No 24 Devaan
Market Sector 84
Gurugram - 122004

Bill No: 13254F
Bill Date: 23/08/2022
D.L.No: DL No:- 4891-OB ,4891-B
Gst No: 06AWEPY9454E1Z2

Ph:9582005007

Patient Name: KRISUMI

Address:

Doctor:

Mobile:

Payment Mode: cash

Sr.No	Item Description	Qty	HSN	Batch	Exp	Mrp	Gross Amt	Cgst	Sgst	Net Amt
1	COMBIFLAM TAB 1*20TAB STRP	2	3004	2NG425	12/23	41.87	83.74	6.0	6.0	73.69
2	DOLO 650MG TAB 1*15TAB	3	3004	DOBS2715	11/25	30.91	92.73	6.0	6.0	81.60
3	HP REGULAR BANDAGE 1*1000	0::50	3005	20450111RM	12/24	2200.0	110.00	6.0	6.0	110.00
4	PARACIP 500MG TAB 1*10TAB STRP	3	3004	CP20116	12/24	10.02	30.06	6.0	6.0	30.06
5	SOFY ANTIBACTERIA XL-30 1*30 PCS.	1	9619	NEW	01/25	250.0	250.00	0.0	0.0	250.00

GATE IN

NO 1074

DATE 23/08/22

KRISUMI CORPORATION

[Signature]

Number of Items: 5 (9) User: admin	Tax Amt: Rs.31.64	Gross Total: Rs.566.53
WISH YOU SPEEDY RECOVERY	CGST Amt: Rs.15.82	Discount: Rs.21.18
	SGST Amt: Rs.15.82	Net Payable: Rs.545.00

E. & O. E. All disputes Subject to Gurugram Jurisdiction.

After 24hrs No goods will be taken back. Produce Bill for Exchange or Return of Goods

This is computer generated invoice. Signature not Required.

For

New Health Plus Pharmacy