



INVOICE

Shree Medical Store

Licence No: 20-5830-OB, 21-5830-B

SHOP NO-1, SECTOR-84, NEAR DPS SCHOOL GURUGRAM
HARYANA-122004Patient Name: KRISUMI CORPORATION PVT LTD.
Address: -
Dr. Name: -Invoice No: SL-14F
Invoice Date: 29/04/2023 Time: 10:03
Remarks:

Qty	Product Item	HSN	Batch	ExpDt	Unit	MRP	Net Amount
30	BACCIRUB HYGINIC H	102	BC213009	12/24	BOTEL	160.0	4800.00
300	DISPOSABLE SURGICA	3005	0000	01/30	50 NO'S	1.0	300.00

Amount In Words Five Thousand One Hundred only
Payment Mode cashGROSS AMOUNT Rs.5100.0
DISCOUNT Rs.0.00
R/OFF AMT. Rs.0.0
Adj.Amt Rs.0.00**Terms & Conditions**

1. Medicines return shall be done within 7 days of purchase.
2. Cut strips, refrigerated, OTC/FMCG shall not be returned/ exchanged.
3. No return/exchanged will be processed without presenting the original bill.

NET AMT Rs.5100.00**Order on whatsapp- 9999401121,7065900121**
FREE HOME DELIVERY**SHREE MEDICAL STORE**
Shop No. 1, Sector 84
Near DPS School, Gurugram
Mob. 9999401121

Pharmacist Signatory

This is a Computer Generated Invoice.

GATE IN
NO. 260
DATE 29/04/23
KRISUMI CORPORATION

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