

12-599

RETAIL INVOICE/CASH MEMO
HEALTH CARE PHARMACY

SHOP NO-111, BARWALA, 83 MAIN SECTOR-83 WATIKA INDIA NEXT, GUSUGRAM, HARIANA
M. 912997979, 999985999

DL No.: 7961-08796-4
DATE: 31/01/92
AMOUNT: 2557.00

Sl	Qty	Rate	Description	Unit	Expire	Net	Rate	Amount
1	100	25.57	PAINKILLER 250 MG	Box	01/92	2557.00		2557.00
2	1	208.60	MULTI SPRAY 100GM	Box	01/92	208.60		208.60
3	1	208.60	MULTI GEL 10 GM	Box	01/92	208.60		208.60
4	1	208.60	WOUND BANDAGE 100CM	Box	01/92	208.60		208.60
5	1	208.60	OPTICAL GEL	Box	01/92	208.60		208.60
6	1	208.60	WOUND GEL 100GM	Box	01/92	208.60		208.60
7	1	208.60	WOUND GEL 100GM	Box	01/92	208.60		208.60
8	1	208.60	WOUND GEL 100GM	Box	01/92	208.60		208.60

TOTAL AMT: 2557.00
LESS: 208.60
Net Amt. (R/O): 2348

GATE IN NO. 9666
DATE 31/01/92
KRISUMI CORPORATION
[Signature]
3/9/92

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