

GST No: 06BOPPS5106D1ZX

D.L.No.: 3070-OB/3070-B

TAX INVOICE

SHRI BALAJI PHARMACY

G-21 RETAIL -2 SHOP.NO-2,SEC-83, NEAR MARTIKIRAN SCHOOL,GURUGRAM

Ph. 8800137280,,8510870001,0124-4942422,

CASH MEMO NO. : **19181**

DATE : 18/07/2021

PATIENT NAME : KRISUMI CORPORATION PVT.LTD

PATIENT ADD :

PRESCRIBED BY :

Sr.	PARTICULARS	PACK	QTY	BATCH No.	Exp.	LOC	RATE	Amount
1.	INFRARED THERMOMETER	1	1	1900	12/22		1500.00	1500.00
2.	NORFLOKEM -TZ	10	20	NTT20112S L	12/25		91.00	182.00
3.	ROKO CAP	10CAP	20	G5870012	07/23		20.62	41.24
4.	CROCIN 650MG TAB	15TAB	30	E21077	05/23		30.91	61.82
5.	MEFZONE SPAS TAB	10 TAB	10	MFZT1064	03/23		27.00	27.00
6.	MEFTAL SPAS TAB	10TAB	10	YMS2119	12/23	74	46.00	46.00
7.	NICIP PLUS	10TAB	20	P100871	08/23		62.00	124.00
8.	CIPLADINE OINT	250GM	1	C0134	06/22		44.50	44.50
9.	DETTOL LIQUID 66ML	60ML	1	MRP.30.25	08/24		30.25	30.25
10.	BANDAGE 4 INCH	1	2	653	01/25		15.00	30.00
11.	HANSAPLAST	1	60	25	12/22		2.50	150.00
12.	OMNIGEL SPRAY	100ML	1	OMG20005	12/21		245.00	245.00
13.	COTTON 100GM	100GM	1	70	12/22		60.00	60.00

GATE IN

NO. 1234

DATE. 18/07/21

KRISUMI CORPORATION

PATYM NO. 8800137280

All Patanjali Products available here

TOTAL AMOUNT : 2541.81

Net Amt.(R/0): **2,542.00**

Rupees: Two Thousand Five Hundred Forty Two Only

E. & O.E.

All disputes are subject to Gurgaon Jurisdiction.

Goods once sold will not be taken back.

For SHRI BALAJI PHARMACY

(Computer Generated Invoice)