

Tax Invoice



SHREE MEDICAL STORE

SIKANDERPUR BADHA SECTOR 84

Phone no.: 9999401121 Email: jeetyadav0121@gmail.com

Bill To

KRISUMI CORPORATION PVT. LTD.

SECTOR 36A GURGAON HARYANA

State: 06-Haryana

Place of supply: 06-Haryana

Invoice No. : 72

Date : 29-06-2023

#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	NICIP PLUS	P121676	10/1925	5	STRIP	₹ 65.10	₹ 325.50
2	TRAXEDER MF	FT-22470	06/1924	2	STRIP	₹ 290.00	₹ 580.00
3	DICLOFON MR	ACH42030	09/1924	3	STRIP	₹ 104.50	₹ 313.50
4	NFLOX TZ	NNTT037	02/1926	2	STRIP	₹ 120.75	₹ 241.50
5	L-HIST	LHT22221RH	10/1925	2	STRIP	₹ 80.00	₹ 160.00
6	MEFYBRO SPAS	PK26CF01	08/1924	5	STRIP	₹ 75.00	₹ 375.00
7	KETOFAR DT	FT22879	10/1924	2	STRIP	₹ 112.00	₹ 224.00
8	INTAGESIC MR	GE372094	06/1924	2	STRIP	₹ 103.00	₹ 206.00
9	KASOLIN GINGER SYRUP	007	11/1923	3	Btl	₹ 82.00	₹ 246.00
10	MUPICIP OINTMENT	23067	01/1925	2	OINT	₹ 230.00	₹ 460.00
11	OMNIGEL OINT	D222059	10/1924	2	OINT	₹ 231.00	₹ 462.00
12	YELSOFT CREPE COTTON BANDAGE	1122713L	10/1927	2	Pac	₹ 434.00	₹ 868.00
13	EVERTEEN PAD	E0041	01/1924	1	Pac	₹ 399.00	₹ 399.00
14	QREX DX	PL230125	12/1924	2	Btl	₹ 145.00	₹ 290.00
15	OMNIGEL SPRAY	SC257	01/1925	2	Btl	₹ 198.00	₹ 396.00
Total				37			₹ 5,546.50

GATE IN

NO..... **803**
 DATE..... **29.6.23**
KRISUMI CORPORATION

Amounts:

Sub Total	₹ 5,546.50
Round off	₹ 0.50
Total	₹ 5,547.00
Received	₹ 0.00
Balance	₹ 5,547.00

Invoice Amount In Words

Five Thousand Five Hundred Forty Seven Rupees only

Terms and Conditions

Thanks for doing business with us!



UPI SCAN TO PAY

For, SHREE MEDICAL STORE

[Signature]

Authorized Signatory

Project Office