

## Tax Invoice



**SHREE MEDICAL STORE**

SIKANDERPUR BADHA SECTOR 84

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

**Bill To**

**KRISUMI CORPORATION PVT. LTD.**

KRISUMI SECTOR 36A GURGAON

State: 06-Haryana

Place of supply: 06-Haryana

**Invoice No. : 75**

**Date : 18-07-2023**

#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	ENO	0000	02/1925	3	Pac	₹ 60.00	₹ 180.00
2	SARIDON TAB	S75689	05/1925	5	STRIP	₹ 46.00	₹ 230.00
3	BETADINE SOLUTION	BD5487	09/1926	1	Btl	₹ 572.00	₹ 572.00
4	CREPE BANDAGE	LK0000	10/1925	3	Pac	₹ 249.00	₹ 747.00
5	BANDAGE WATERPROOF	FS/558	01/1927	1	Pac	₹ 249.00	₹ 249.00
<b>Total</b>				<b>13</b>			<b>₹ 1,978.00</b>

**Amounts:**

Sub Total ₹ 1,978.00

**Total ₹ 1,978.00**

Received ₹ 0.00

Balance ₹ 1,978.00

**Invoice Amount In Words**

One Thousand Nine Hundred Seventy Eight Rupees only

**Terms and Conditions**

Thanks for doing business with us!



For, SHREE MEDICAL STORE

Authorized Signatory

GATE IN -916  
NO.....  
DATE..... 18-7-23  
KRISUMI CORPORATION