

## 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. : 76**

**Date : 28-07-2023**

#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	SARIDON	MH0019	03/1925	3	STRIP	₹ 46.00	₹ 138.00
2	SARIDON ADVANCE	G23SN	01/1925	3	STRIP	₹ 49.00	₹ 147.00
3	DISPRIN REGULAR	RC268	05/1925	3	STRIP	₹ 11.00	₹ 33.00
4	LABOCOF COUGH TABLET	MYPT017	10/1925	5	STRIP	₹ 31.00	₹ 155.00
5	OMNIGEL OINTMENT	B0233	02/1925	3	OINT	₹ 254.00	₹ 762.00
6	CHESTON COLD	GST30328	01/1925	3	STRIP	₹ 46.00	₹ 138.00
7	ACLOBRO SPD	PK26BF01	11/1923	3	STRIP	₹ 170.00	₹ 510.00
8	VOMISTOP	SA023	10/1923	3	STRIP	₹ 27.00	₹ 81.00
9	BETADINE OINTMENT	PP0382	11/1924	2	OINT	₹ 129.00	₹ 258.00
10	MUPICIP OINTMENT	23067	01/1925	2	OINT	₹ 230.00	₹ 460.00
11	COMBIFLAM	1023091	02/1925	3	STRIP	₹ 46.00	₹ 138.00
12	OMNIGEL SPRAY	SC252	11/1924	5	Btl	₹ 295.00	₹ 1,475.00
<b>Total</b>				<b>38</b>			<b>₹ 4,295.00</b>

#### Amounts:

Sub Total	₹ 4,295.00
<b>Total</b>	<b>₹ 4,295.00</b>
Received	₹ 0.00
Balance	₹ 4,295.00

#### Invoice Amount In Words

Four Thousand Two Hundred Ninety Five Rupees only

#### Terms and Conditions

Thanks for doing business with us!



UPI SCAN TO PAY

For, SHREE MEDICAL STORE

Authorized Signatory

Received  
Vineet Kumar  
28/07/23

GATE IN  
NO. 998  
DATE 28/7/23  
KRISUMI CORPORATION