

**GUPTA MEDICAL STORE**

NEAR NEW BUS STAND,  
SOJANA DIST.GURGAON (HARYANA)  
Phone: 9813251031, 9671854555

**Patient Name : DEEPAK**

Patient Address : DAMDAMA  
Dr Name : ESI GURUGRAM  
Dr Reg No.

GSTIN : 06AGYPG2995E1ZX

Invoice No. : R000102 Date: 02-05-2022

**GST INVOICE**

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	SGST	CGST	AMOUNT
1.	MIKACIN 500MG	1	3004	BLA220018	12/24	10	109.00	109.00	2.50	2.50	1090.00
2.	MONOCEF-SB INJ 1GM	1VAIL	3004	DLE210356	5/23	10	173.70	173.70	6.00	6.00	1737.00
3.	PANTOP IV	40MG	3004	MPK204002	9/22	10	49.72	49.72	6.00	6.00	497.20
4.	PANTOSEC-D TAB CIPTA	1*10	3004	AFB21146	7/23	1	149.00	149.00	6.00	6.00	149.00
5.	ZERODER SP TABS	1*10	3004	EGT10827	7/23	1	148.00	148.00	6.00	6.00	148.00
6.	DEXORANGE SYP	1	3004	K21082	5/23	1	159.00	159.00	6.00	6.00	159.00
7.	CEFTUM 500MG TAB	1*4	3004	MA641	3/23	3	431.00	431.00	6.00	6.00	1293.00
8.	CANULA 22 KITKAT	1	9018	10363G	12/25	1	124.00	124.00	6.00	6.00	124.00
9.	GAUGE PEACE	1	3004	78	12/22	10	0.00	0.00	6.00	6.00	300.00
10.	BANDAGE 2'	1	3004	05	8/24	1	50.00	50.00	6.00	6.00	50.00
11.	CANULA FIXER(M)	1	3005	GF	12/24	1	80.00	80.00	6.00	6.00	80.00
12.	10ML SYRINGES(NIHAL)	1	3004	2102410NB2	1/25	20	14.00	10.00	6.00	6.00	200.00
13.	CHYMORAL FORTE TAB	1*20	3004	2KU6H007	10/23	1	423.40	423.40	6.00	6.00	423.40
14.	BETADINE SOLUTION 100ML	100	3004	PL0380	9/22	1	104.00	104.00	6.00	6.00	104.00

GST 1038.1\*2.5%+2.5%+25.95CGST+25.95CGST, 4700.54\*6+6%+282.03SGST+282.03CGST.

**SUB TOTAL**

5738.63  
SGST 307.98  
CGST 307.98  
Roundoff 0.40

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

Remark :

GATE IN

NO. 309

DATE 08/05/22

For GUPTA MEDICAL STORE

KRISUMI CORPORATION

*[Signature]*  
Authorised Signatory

Rs. Six Thousand Three Hundred Fifty Five Only

Authorised Signatory

**GRAND TOTAL 6355.00**