

GST INVOICE

Page No: 1 of 1

K-215

KAUSHIK MEDICOS

SRIS SOCIETY, SECTOR-05, SIKANDERPUR BADHA, GURUGRAM, HARYANA

Ph. 9821344109

GST No: 06CKPPR7075D1ZP

D.L.No.: 3991-DB-3991-B

CASH MEMO NO.: 9066

DATE : 11/08/2021

NAME: KRISUMI

Pr. By: Dr.

ADDRESS:

Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	HSN	GST%	RATE	AMOUNT
1.	1	1*44	WHISPER ULTRA CLEAN	16	05/25	1901	18	170.00	170.00
2.	30	1*20TA	COMBIFLAM 20 TAB	1N6464	03/23	3004	12	38.07	57.11

GATE IN
 NO. 1374
 DATE 11/08/21
 KRISUMI CORPORATION
 S/SUP

second contact no:- (7289991551) 0.00

INCL. GST DETAILS

144.07 X 18 % = 25.94 ,

CGST : 14.72

45.89 X 12 % = 5.50 ,

SGST : 15.72

TOTAL AMT: 227.11

LESS DIS : 5.71

Net Amt. (R/O): 221.00

All disputes are subject to Gurugram Jurisdiction.

Prices of Medicines are inclusive of all taxes.

Goods once sold will not be taken back.

E. & O.E. (Computer Generated Invoice)

For KAUSHIK MEDICOS

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