



INVOICE

Shree Medical Store

SHOP NO-1, SECTOR-84, NEAR DPS SCHOOL GURUGRAM
HARYANA-122004

Licence No: 20-5830-OB, 21-5830-B

Patient Name: KRISUMI CORPORATION PVT LTD.

Address: -

Dr. Name: -

Invoice No: SL-9F

Invoice Date: 18/04/2023 Time: 09:42

Remarks:

Qty	Product Item	HSN	Batch	ExpDt	Unit	MRP	Net Amount
1	AAPSON APSOCREPE (3005	NOV22	12/25	0	210.0	210.00
2	GOUGE PATTI PATTI	7687	CH7891	11/24	PACK	115.0	230.00
1	INTAGESIC MR TABLE	3004	LKJ7543	12/24	10 NO'S	103.0	103.00
1	MUPICIP 2% TUBE OF	3004	MO9871	12/24	10 G	190.0	190.00
1	NICIP PLUS 100/325	3004	P121502	08/25	60 ML	65.1	65.10
1	OMNIGEL 2% BOTTLE	3004	OMM21052	09/23	25 G	300.0	300.00
1	OMNIGEL CREAM CREA	7654	CI0098	11/25	TUBE	231.0	231.00
1	SAVLON ANTISEPTIC	3401	KL9112	12/25	200 ML	59.0	59.00

Amount In Words One Thousand Three Hundred and Eighty Eight only

Payment Mode cash

Terms & Conditions

1. Medicines return shall be done within 7 days of purchase.
2. Cut strips, refrigerated, OTC/FMCG shall not be returned/ exchanged.
3. No return/exchanged will be processed without presenting the original bill.



GROSS AMOUNT Rs.1388.1

DISCOUNT Rs.0.00

R/OFF AMT. Rs.-0.1

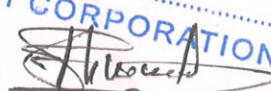
Adj.Amt Rs.0.00

NET AMT Rs.1388.00

Order on whatsapp- 9999401121,7065900121
FREE HOME DELIVERY

Pharmacist Signatory

This is a Computer Generated Invoice.

GATE IN
NO. 177
DATE 19/04/23
KRISUMI CORPORATION

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