



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-13F
Invoice Date: 29/04/2023 Time: 10:02
Remarks:

Qty	Product Item	HSN	Batch	ExpDt	Unit	MRP	Net Amount
10	BACCIRUB 500 ML LI	6751	BC13009	12/24	BOTEL	550.0	5500.00

Amount In Words Five Thousand Five Hundred 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.5500.0
DISCOUNT Rs.0.00
R/OFF AMT. Rs.0.0
Adj.Amt Rs.0.00

NET AMT Rs.5500.00

Order on whatsapp- 9999401121,7065900121
FREE HOME DELIVERY

This is a Computer Generated Invoice.

SHREE MEDICAL STORE
Pharmacist Signatory
Shop No. 1, Sector 84,
Near DPS School, Gurugram
Mob. 9999401121GATE IN
NO. 261
DATE. 29/04/23
KRISUMI CORPORATION