

GST No: 06BOPPS5106D1ZX

D.L.No.: 3070-OB/3070-B

TAX INVOICE**SHRI BALAJI PHARMACY**

G-21 RETAIL -2 SHOP.NO-2,SEC-83, NEAR MARTIKIRAN SCHOOL,GURUGRAM

Ph. 8800137280,,8510870001,0124-4942422,

CASH MEMO NO. : **36496**

DATE : 06/12/2020

PATIENT NAME : KRISUMI CORP....

PATIENT ADD :

PRESCRIBED BY :

PARTICULARS	PACK	QTY	BATCH No.	Exp.	LOC	RATE	Amount
CROCIN ADVANCE TAB	15 TAB	30	E19425	11/21		14.95	29.90
COMBIFLAM TAB	20	40	6514	02/22	11	38.07	76.14
MEFTAL SPAS TAB	10TAB	20	YMS20125	06/23	74	42.00	84.00
RANTAC 150 MG TAB	30 TAB	30	TR320083	02/22		24.64	24.64
BETADINE OINT	125MG	1	PH0100	06/22		116.26	116.26
CROCIN PAIN RELIF TAB	15TAB	30	R19046	11/21		59.76	119.52
ROKO CAP	10CAP	20	G5879008	05/22		20.24	40.48
HANSAPLAST	1	40	25	12/22		2.50	100.00
CHESTON COLD TAB	10 TAB	50	GS0047	09/22		42.50	212.50
CETCIP TAB	10	20	C191013	06/22		18.07	36.14
MOOV 50GM	50GM	1	JR925	02/23		169.00	169.00
PANTOSEC DSR CAP	10 CAP	20	PDR2004021	03/22	149	114.00	228.00
BANDAGE 6 INCH	1	5	2321	12/22		20.00	100.00
VOLINI SPRAY 100 GM	100GM	1	GSX0039	04/22		295.00	295.00

PATYM NO & WHATSPAPP NO. 8800137280**Keep Gurugram Clean & Green :)**

TOTAL AMOUNT : 1631.58

Net Amt.(R/0): **1,632.00**

Copies: One Thousand Six Hundred Thirty Two Only

Disputes are subject to Gurgaon Jurisdiction.

E.&O.E.

For SHRI BALAJI PHARMACY