



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-12F
Invoice Date: 29/04/2023 Time: 08:32
Remarks:

Qty	Product Item	HSN	Batch	ExpDt	Unit	MRP	Net Amount
20	ULTRA COVI CATCH	1221	CC7580	10/23	PACKET	275.0	5500.00

Amount In Words Five Thousand Five Hundred only
Payment Mode cash



GROSS AMOUNT Rs.5500.0
DISCOUNT Rs.0.00
R/OFF AMT. Rs.0.0
Adj.Amt Rs.0.00

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.

NET AMT Rs.5500.00

Order on whatsapp- 9999401121,7065900121
FREE HOME DELIVERY

SHREE MEDICAL STORE
Shop No. 1, Sector-84, Near DPS School, Gurugram
Pharmacist Signatory
Mob. 9999401121

This is a Computer Generated Invoice.

GATE IN
NO. 959
DATE 29/04/23
KRISUMI CORPORATION