

Tax Invoice



SHREE MEDICAL STORE

SIKANDERPUR BADHA SECTOR 84

Phone no.: 9999401121 Email: jeetyadav0121@gmail.com

Bill To

KRISUMI CORPORATION PVT. LTD.

KRISUMI SECTOR 36A GURGAON

State: 06-Haryana

Place of supply: 06-Haryana

Invoice No. : 77

Date : 28-07-2023

#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	OFLOTAS OZ	23008	01/1925	2	STRIP	₹ 141.00	₹ 282.00
2	NFLOX TZ	NNTT037	02/1926	2	STRIP	₹ 120.75	₹ 241.50
3	MOXIBOW EYE DROP	NMK0001	12/1924	2	DROP	₹ 133.00	₹ 266.00
4	OPTIBEX EYE DROP	NCDO044	05/1925	2	DROP	₹ 122.00	₹ 244.00
5	CIPLOX D	CD000	02/1926	2	DROP	₹ 24.00	₹ 48.00
6	LULIFORD CREAM	LF0506	01/1926	2	OINT	₹ 300.00	₹ 600.00
7	CLOCIP POWDER	981077	05/1926	2	Btl	₹ 130.00	₹ 260.00
8	COTTON ROLL	COTTON7878	01/1930	1	Pac	₹ 240.00	₹ 240.00
9	CREP BANDAGE 6'	CRB9871	01/1930	2	Box	₹ 495.00	₹ 990.00
10	CREP BANDAGE 4'	CRB9871	01/1930	2	Box	₹ 210.00	₹ 420.00
11	ORS	ORS9582	02/1926	10	Pac	₹ 21.00	₹ 210.00
12	SAVLON LIQ	S9876	05/1925	1	Btl	₹ 170.00	₹ 170.00
13	BANDAGE PATTI	0000	01/1930	8	Pac	₹ 20.00	₹ 160.00
14	ZANDU BALM	JH4587	02/1924	2	Box	₹ 42.00	₹ 84.00
15	TRAXEDER MF	TRMF7845	01/1926	1	STRIP	₹ 290.00	₹ 290.00
16	BIOSPASS PLUS	BIO8767	05/1925	3	STRIP	₹ 0.00	₹ 0.00
Total				44			₹ 4,505.50

Amounts:

Sub Total	₹ 4,505.50
Round off	₹ 0.50
Total	₹ 4,506.00
Received	₹ 0.00
Balance	₹ 4,506.00

Invoice Amount In Words

Four Thousand Five Hundred Six Rupees only

Terms and Conditions

Thanks for doing business with us!



UPI SCAN TO PAY

For, SHREE MEDICAL STORE

[Signature]

Authorized Signatory

Krisumi Corporation
28/07/23

GATE IN
NO. 999
DATE. 28/7/23
KRISUMI CORPORATION