



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. Invoice No: SL-4F
Address: - Invoice Date: 29/03/2023 Time: 10:52
Dr. Name: - Remarks:

Table with 8 columns: Qty, Product Item, HSN, Batch, ExpDt, Unit, MRP, Net Amount. Contains 13 rows of medication items.

Amount In Words Five Thousand Four Hundred and Eighty Three only
Payment Mode cash



GROSS AMOUNT contd...
DISCOUNT contd...
R/OFF AMT. contd...
Adj.Amt contd...

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 contd...

Order on whatsapp- 9999401121,7065900121
FREE HOME DELIVERY

Pharmacist Signatory

This is a Computer Generated Invoice.

INVOICE

Shree Medical Store

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

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



GATE IN NO. 3090
DATE 30/08/23
KRISUMI CORPORATION

Patient Name: KRISUMI CORPORATION PVT LTD. Invoice No: 810 SL-4F
Address: - Invoice Date: 29/03/2023 Time: 10:52
Dr. Name: - Remarks:

Table with 8 columns: Qty, Product Item, HSN, Batch, ExpDt, Unit, MRP, Net Amount. Contains 13 rows of medication items.

Amount In Words Five Thousand Four Hundred and Eighty Three only
Payment Mode cash



GROSS AMOUNT Rs.5483.06
DISCOUNT Rs.0.00
R/OFF AMT Rs.-0.06
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.5483.00

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FREE HOME DELIVERY

Pharmacist Signatory

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