



# ANAND CHEMIST

BILL / INVOICE

K-206

☐ : 9891 - 1234 - 34  
 ☎ : 404 - 5800 , 404 - 7800  
 GST No. : 06AOZPK1795D1ZH  
 D.L. NO. : 1779(B), 1779(OB)  
 W.H.L. No : HR6600-822-OW-H/WH

GF- 118 & 121, SUSHANT VYAPAR KENDRA, C-BLOCK, SUSHANT LOK - 1, GURUGRAM

PATIENT NAME : KRISUMI  
 PATIENT ADDRESS :  
 PRESCRIBED BY : PUNEET SAHAJPAL

INVOICE No. : 57920  
 DATE : 25/02/21

GST NO. :

S.N	QTY	PACK	PRODUCT NAME	BATCH No.	EXPIRY	GST%	HSN	LOC	RATE	DIS%	AMOUNT
1.	1	1*1	ACCUCHEK ACTIVE METER	91500198	04/22	12.00	3004		1599.00	10	1599.00

GATE IN  
 NO. 1411  
 DATE 25/02/21  
 KRISUMI CORPORATION

Total Items : 1

\*\*\*\*\*NO CREDIT\*\*\*\*\*NO CREDIT\*\*\*\*\*NO CREDIT\*\*\*\*\*NO CREDIT 2:02PM

**Inclusive GST Detail**

0.00 X @ 18% = 0.00  
 1284.91 X @ 12% = 154.18  
 0.00 X @ 5% = 0.00  
 0.00 X @ 0% = 0.00

Rupees: One Thousand Four Hundred Thirty Nine Only

Last Bal:- -1,439.00 + 1,439.00 = 0.00

GROSS AMT. : 1599.00  
 DIS. AMT. : 159.90  
 NET AMT. (RO) : 1439.00

Incl. SGST : 77.09, CGST : 77.09

ALL DISPUTES SUBJECT TO GURUGRAM JURISDICTION ONLY.  
 MEDICINES WITHOUT BATCH NO. & EXPIRE WILL NOT TAKEN BACK.  
 PLEASE CONSULT DOCTOR BEFORE USING THE MEDICINES.

FOR **ANAND CHEMIST**

(Computer Generated Invoice)

E.&O.E.