

GST INVOICE

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KAUSHIK MEDICOS

OPP. ORRIS SOCIETY, SECTOR-85, SIKANDERPUR BADHA, GURUGRAM, HARYANA
Ph. 9821344109

GST No: 06CKPPR7075D1ZP

D.L.No.: 3991-08-3991-B

CASH MEMO NO.: 10093

DATE : 26/08/2021

NAME: KRISUMI

Pr. By: Dr.

ADDRESS:

Sr.	QTY.	PACK	DESCRIPTION	BATCH	EXPIRY	HSN	GST%	RATE	AMOUNT
1.	30	10 TAB	PARACIP 500 TAB	CPLAA1005	12/23	3004	12	9.97	29.91
2.	40	1*20TA	COMBIFLAM 20 TAB	1NG464	03/23	3004	12	38.07	76.14
3.	50	GATE IN NO	PUDIN HARA CAP	BD2398	01/23	3004	12	25.00	125.00

DATE: 26/08/21
 KRISUMI CORPORATION
 [Signature]

second contact no:- (7289991551) 000

INCL. GST DETAILS

206.30 X 12 % = 24.76

CGST : 12.38

SGST : 12.38

TOTAL AMT: 231.05

Net Amt. (R/O): 231.00

All disputes are subject to Gurugram Jurisdiction.
Prices of Medicines are inclusive of all taxes.
Goods once sold will not be taken back.
E. & O.E. (Computer Generated Invoice)

[Signature]
For KAUSHIK MEDICOS

Printed by : AGARWAL BOOK DEPOT, Gurgaon, Ph. : 4067005, 2300005

2160
ABD

DANG MEDICAL STORE
 NEW RAILWAY ROAD GURGAON
 PHARMA & SURGICAL DISTRIBUTORS

OM SAL RAM

GST INVOICE

CREDIT

Party Name: KRISUMI CORPORATION PRIVATE LTD
 3RD FLOOR, CENTRAL PLAZA MALL, DLF
 GOLF COURSE ROAD, SECTOR 53, Gurgaon, State
 Haryana

License No.: 20B 5361/OW/H.21B 5025/WH
 GSTIN : 06AAVPPD4030E1Z1 M.R.No.ME : ANUJ...

INVOICE No: WSG00574
 INVOICE Date: 25-08-2021
 Due Date: 25-08-2021

Order No. L.R. No. L.R. Date
 Order Date: 25-08-2021

Cases: 0
 Transport
 GSTIN: 06AAECV0565A1ZR
 SHIP TO:

S.	Qty.	Free	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	1	0	ZYWI	1*500	COTTON ROLL 500GM	ZD001	6/23	560121	0.00	90.00	0.00	6.00	5.40	6.00	5.40	90.00
2	1	0	SANJ	1*1	BANDAGE 4" 10CM	262	8/25	300590	0.00	46.00	0.00	6.00	2.76	6.00	2.76	46.00
3	1	0	WIN	1*500M	BETADINE-LOT .500ML	ME0031	4/23	300439	218.40	161.85	0.00	6.00	9.71	6.00	9.71	161.85
4	1	0	WIN	1*100M	BETADINE LOTT.100ML	PF0231	5/23	300490	104.16	77.19	0.00	6.00	4.63	6.00	4.63	77.19
5	1	0	RECK	550ML	DETTOL ASL REG	LH543	10/24	300490	176.91	146.89	0.00	6.00	8.81	6.00	8.81	146.89
6	1	0	PARA	50gm	MOOV SPRAY	B0003C5	6/23	300410	185.00	148.66	0.00	6.00	8.92	6.00	8.92	148.66
7	1	0	GENE	35GM	MOOV SPRAY	B1031B5	5/24	300490	140.00	112.50	0.00	6.00	13.50	6.00	13.50	225.00
8	1	0	PARA	15GM	MOOV OINT 15GM	LM889	11/23	300490	65.00	52.23	0.00	6.00	3.13	6.00	3.13	52.23
9	1	0	MORE	1*20GM	BURNOL OINT 20GM	2010031	9/22	300490	85.80	63.58	0.00	6.00	3.81	6.00	3.81	63.58
10	1	0	WIN	20GM	BETADINE-CREAM 20GM	PA0191	12/22	300339	116.26	88.23	0.00	6.00	5.29	6.00	5.29	88.23
11	1	0	NAUL	1*1	EYE WASH CUP			901890	0.00	9.00	0.00	6.00	0.54	6.00	0.54	9.00

GATE IN NO. 1484
 DATE 25/08/21
 KRISUMI CORPORATION
(Signature)

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00				
GST 12.00%	1108.63	0.00	0.00	66.50	66.50	133.00				
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00				
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL	1108.63	0.00	0.00	66.50	66.50	133.00				

Total Items :- 11
 Total Qty :- 12
 Bank Details :
 Bank : PNB, Branch : New railway road, GGN
 A/c No : 00714011000217
 Ifsc : PUNB0007110

FOR DANG MEDICAL STORE

Authorised Signatory

Grand Total

1242.00



Terms & Conditions
 Surgical Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Medicines without Batch No & Exp. & Brakeyg will not be taken back.