


Tax Invoice

		<p align="right">SHREE MEDICAL STORE SIKANDERPUR BADHA SECTOR 84 Phone no.: 9999401121 Email: jeetyadav0121@gmail.com</p>					
Bill To				Invoice Details			
KRISUMI CORPORATION PVT. LTD. KRISUMI SECTOR 36A GURGAON Contact No.: 8595217749 State: 06-Haryana				Invoice No.: 92 Date: 16-05-2024 Place of Supply: 06-Haryana			
#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	ENO	0000	01/2026	72	Pac	₹ 10.00	₹ 720.00
2	Glucon d	0000	01/2026	2	Box	₹ 399.00	₹ 798.00
3	Pantocid d	3641	07/2026	20	STRIP	₹ 163.00	₹ 3,260.00
4	Strepsils	0000	06/2026	1	Box	₹ 875.00	₹ 875.00
5	OMNIGEL OINTMENT	7865	07/2026	7	OINT	₹ 205.00	₹ 1,435.00
6	Bandid	0000	06/2026	1	Box	₹ 97.00	₹ 97.00
7	ORS	0000	07/2026	25	Pac	₹ 21.00	₹ 525.00
8	Parinorm	6785	08/2026	5	-	₹ 33.00	₹ 165.00
Total				133			₹ 7,875.00
				Amounts			
				Sub Total ₹ 7,875.00			
				Total ₹ 7,875.00			
				Received ₹ 7,875.00			
				Balance ₹ 0.00			
Invoice Amount In Words							
Seven Thousand Eight Hundred and Seventy Five Rupees only							
Terms and conditions				For: SHREE MEDICAL STORE			
Thanks for doing business with us!				Authorized Signatory			

GATE IN
 NO. 669
 DATE 19-05-24
 KRISUMI CORPORATION
(Signature)