GST No: 06BOPPS5106D1ZX

D.L.No.: 3070-OB/3070-B

TAX INVOICE

SHRI BALAJI PHARMACY

G-21 RETAIL -2 SHOP.NO-2,SEC-83, NEAR MARTIKIRAN SCHOOL,GURUGRAM

Ph. 8800137280,,8510870001,0124-4942422,

CASH MEMO NO. : 27539 DATE : 11/10/2020

PATIENT NAME : KRISUMI

PATIENT ADD :

PRESCRIBED BY :

PARTICULARS	PACK	QTY	BATCH No.	Exp.	LOC	RATE	Amount
DETTOL DISINEFTANT	1	4	56163	12/22		159.00	636.00
DETTOL DISINEFTANT	1	1	DPI20139	08/22		159.00	159.00

GATE IN
NO. 626
DATE. 11/10/2020
KRISUMI CORPORATION

PATYM NO & WHATSPAPP NO. 8800137280

Keep Gurugram Green & Cleen :)

TOTAL AMOUNT : 795.00

Net Amt.(R/0): **795.00**

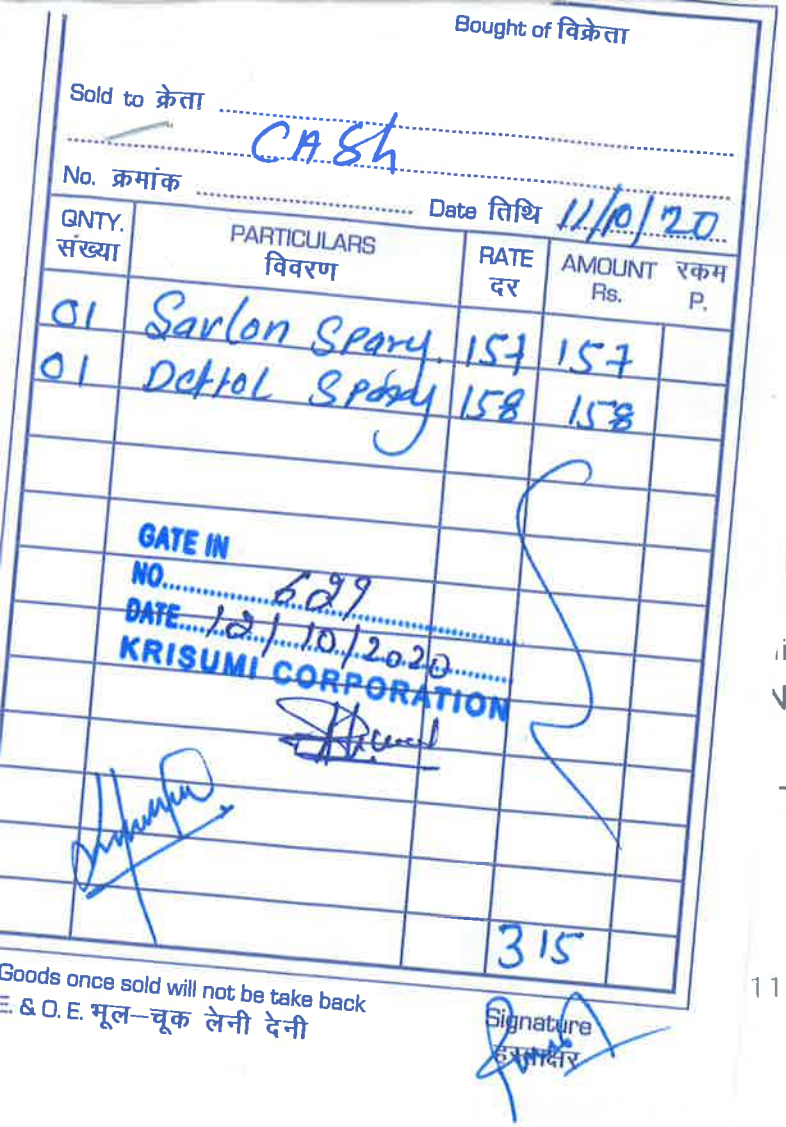
ees: Seven Hundred Ninety Five Only

E.& O.E.

disputes are subject to Gurgaon Jurisdiction.
es of Medicines are inclusive of all taxes.
ds once sold will not be taken back.

For SHRI BALAJI PHARMACY

(Computer Generated Invoice)



Bought of विक्रेता

Sold to क्रेता CASH

No. क्रमांक ..... Date तिथि 11/10/20

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
01	Sarlon Spary.	157	157	
01	Dettol Spray	158	158	
	GATE IN			
	NO. 629			
	DATE 12/10/2020			
	KRISUMI CORPORATION			
			315	

Goods once sold will not be take back
E. & O. E. भूल–चूक लेनी देनी

Signature हस्ताक्षर

) WhatsApp

10:48 am

15

id to
N YADAV

Tr

11:11 am

To: PAWAN YADAV
q56627076@ybl

From: BHARAT KUMAR (Yes Bank)
bk2047821@okaxis

Google Transaction ID
CICAgKCN5ISvaA

G Pay

Share receipt