



198

Tax Invoice

#	Item name	Batch No.	Exp. Date	Quantity	Unit	Price/ Unit	Amount
1	OMNIGEL SPRAY	omg23038	03/2025	3	Btl	₹ 248.00	₹ 744.00
2	OMNIGEL OINTMENT	D223167	03/2025	2	OINT	₹ 254.00	₹ 508.00
3	Dettol	LY380	02/2025	1	Btl	₹ 30.00	₹ 30.00
4	Bandage liv	0000	12/2025	2	Pac	₹ 10.00	₹ 20.00
5	CREPE BANDAGE			1	-	₹ 0.00	₹ 0.00
6	CREP BANDAGE 6'	BN	06/2028	4	Bdl	₹ 290.00	₹ 1,160.00
7	Flexon	F75809	02/2026	1	STRIP	₹ 28.00	₹ 28.00
8	Brufen 400	Br5643	03/2025	1	STRIP	₹ 19.00	₹ 19.00
Total				15			₹ 2,509.00

Amounts:	
Sub Total	₹ 2,509.00
Total	₹ 2,509.00
Received	₹ 0.00
Balance	₹ 2,509.00

Invoice Amount in Words
Two Thousand Five Hundred and Nine Rupees only

Terms and conditions:	QR Code	Signature
Thanks for doing business with us!		For, SHREE MEDICAL STORE
		Authorized Signatory

GATE IN 1903
NO.....
DATE..... 18-12-23
KRISUMI CORPORATION