



INVOICE

Shree Medical Store

SHOP NO-1, SECTOR-84, NEAR DPS SCHOOL GURUGRAM
HARYANA-122004

Licence No: 20-5830-OB, 21-5830-B

Patient Name: KRISUMI CORPORATION PVT LTD.
Address: -
Dr. Name: -Invoice No: SL-7F
Invoice Date: 14/04/2023 Time: 20:37
Remarks:

Qty	Product Item	HSN	Batch	ExpDt	Unit	MRP	Net Amount
1	BAND AID ADHESIVE	3005	KJR4578	12/25	1 NO'S	249.0	249.00
1	CARMESI SENSITIVE	9619	UJ5624	11/24	10 NO'S	549.0	549.00
5	DIGENE ACIDITY & G	3004	DL980	02/24	15 NO'S	22.0	110.00
2	ENO REGULAR ANTACI	3004	JFH8763	10/25	5 G	9.0	18.00
5	NICIP PLUS 100/325	3004	P121502	08/25	60 ML	65.1	325.50
1	VASLINE CREAM BOX	7867	K78	12/25	BOX	85.0	85.00

Amount In Words One Thousand Three Hundred and Thirty Seven only
Payment Mode cashGROSS AMOUNT Rs.1336.5
DISCOUNT Rs.0.00
R/OFF AMT. Rs.0.5
Adj.Amt Rs.0.00

Terms & Conditions

1. Medicines return shall be done within 7 days of purchase.
2. Cut strips, refrigerated, OTC/FMCG shall not be returned/ exchanged.
3. No return/exchanged will be processed without presenting the original bill.

NET AMT Rs.1337.00

Order on whatsapp- 9999401121,7065900121
FREE HOME DELIVERYNitin Yadav
Pharmacist Signatory

This is a Computer Generated Invoice.

GATE IN
NO 164
DATE 18/04/23
KRISUMI CORPORATION
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