

# ANAND PHARMA

Trusted Healthcare

Invoice No: INV-1

Date: 24-02-2026

Customer ID: 2

Product	Qty	Price	Total
Thermoseal Proxa Interdental Brushes	1	160.00	160.00
Dabur Herbal Clove Mouthwash	1	165.00	165.00
Subtotal:			325.00
CGST (9%):			29.25
SGST (9%):			29.25
<b>Grand Total:</b>			<b>383.50</b>

This is a computer generated invoice.