

AYURVEDALAYA

1295 5 th Main
17 th Cross
Sector-7 ,H.S.R. Layout,,
Ph :080-25724442

Tax Invoice Cash Memo

Bill No : 30221
Bill Date : 12-02-17
Time : 11:39 am

Patient : ADARSH

Dr: DR

Mfr.	Item Name	Pkg	Batch	Qty	Rate	Amount
SOL1	MYOSTAL LIN	110ML	SAV 524	2	150.00	300.00
YOGI	YOGI KANTHIKA PILLS	140TF	GUR 598	1	70.00	70.00

AyurCentral

Tax 5.5% : 19.29 Vat : 19.29

Tax 14.5% : Round off : Bill Amount : 370.00

TIN :29451236757

D.L. : -

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.

Signature