



PharmaChain

Manufacturer Details:

Rahul Sonawane
abc street
Phone: 1234567890
Email: rahulsonawane280305@gmail.com

INVOICE

Invoice No: ORD3960
Date: 11/4/2025

Billing To:

Adriel

Quantity	Rate	Description	Total
100	20.00	Aspirin	2000.00

Grand Total: **2000.00**

Thank you for your business!
Please contact us for any questions or concerns.