



# PharmaChain

## Manufacturer Details:

Rahul Sonawane  
123 Road, ABC Street  
Phone: 123546789  
Email: rahulsonawane280305@gmail.com

## INVOICE

Invoice No: ORD5139  
Date: 2/28/2025

## Billing To:

Kaif

Quantity	Rate	Description	Total
60	10.00	Aspirin	600.00

**Grand Total: 600.00**

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