



PharmaChain

Manufacturer Details:

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

INVOICE

Invoice No: ORD2749
Date: 3/18/2025

Billing To:

Adriel

Quantity	Rate	Description	Total
50	20.00	Aspirin	1000.00

Grand Total: 1000.00

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