

# SALES INVOICE

Customer Name: John Doe  
Mobile: 9876543210

Bill No: B1001  
Date: 08-08-2025

| Medicine    | Qty | Rate   | Total  |
|-------------|-----|--------|--------|
| Paracetamol | 2   | 50.00  | 100.00 |
| Amoxicillin | 1   | 100.00 | 100.00 |
| Cough Syrup | 1   | 95.00  | 95.00  |

|            |        |
|------------|--------|
| Discount   | 10.00  |
| GST        | 5.00   |
| Net Amount | 295.00 |
| Cash Paid  | 300.00 |
| Balance    | -5.00  |

Thank you for your purchase!