

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!