Add New Customer

Customer Name :

Address :

Invoice Number :

Payment Type : Cash Payment Card Payment Net Banking

Date : ' onblur="checkDate(this.value, 'date\_error');">

New Customer

Contact Number :

Medicine Name

Batch ID

Ava.Qty.

Expiry

Quantity

MRP

Discount(%)

Total

Action

Total Amount:

Total Discount :

Net Total :

Save

New Invoice

Print

Paid Amount :

Change :