

AHMAD MEDICOSE

Invoice No:	SJ-00005
Customer Name:	HU-AL-SHIFA MEDICAL STORE
Customer/ POP Code:	15-031
Address:	NEAR DOGER HOSPITAL
Contact Person	HU-AL-SHIFA MEDICAL STORE
Contact Number:	
CNIC:	
NTN/STRN:	-

Address: Memon Muhalla.-TANDO ADAM, NTN No.: ,STRN No.: Contact No: 03332889919 , 03353141571	
POP Type:	Retailer
Order / Delv Date:	01-Sep-25
Booker / Sale Man:	NADEEM
Route :	-
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				Quantity			Gross	Discount (%)		
#	Product Code Description	Batch & Exp	Tp / Rate	Qty	Bonus	Total	Amount	Norml	Spcl	Net Amount
1	RORBAL 500MCG IM/IV	m6947 04/2027	602.65	1.00	0	1.00	602.65	2%	12.05	590.59
2	ESOPRAL 40MG CAP	m6947 04/2027	354.13	2.00	0	2.00	708.26	2%	14.16	694.09
3	PEPCON 120ML SUSP	m6947 04/2027	220.66	3.00	0	3.00	661.98	2%	13.23	648.74
4	NETCAL-D DROPS 10ML	m6947 04/2027	289.00	5.00	0	5.00	1445.00	2%	28.90	1416.10
5	PEPSIN PLUS 120ML SUSP	m6947 04/2027	220.66	3.00	0	3.00	661.98	2%	13.23	648.74
6	DTIZER 120 ML SYRUP	m6947 04/2027	245.54	3.00	0	3.00	736.62	2%	14.73	721.88

Items: 6 <<Inv# SJ-00005 >> 17.00 0 17.00 4816.49 96.30 .00 4,720.14

**SOFTWARE DEVELOPED BY : TECHNODE COMPUTER EDUCATION,
SHAH FAISAL STREET , ABDUL RAUF : CONTACT: 03003350311**

Gross Value	4,816.49
Total Discount	96.30
Sales Tax Value	
Further Tax Value	
Net Invoice Value	4,720.14

Shopkeeper Signature

Amount Received by

Previous Outstanding