



Invoice

Customer ID: 1000000
Transaction ID: 202104181921521000000

Date: 2021-04-18
Time: 19:21:52

Patient:

Name: Avinash Govindrao Wadatkar
Age: 52
Contact no: 9833871241

Address: A-1301, Gahlot Majesty

Shop:

Invoice no: 43698
Gst no: 27BUUPD4244A1ZS
Contact no: 9167906278
25512472
7314090777

Address: Shop-7&8, Plot-12, Sector-48
Lakhani's Palm View,
Nerul(W), Navi Mumbai
0706

Bill					
#	Company	Description	Quantity	MRP	Amount
1.	Ator Healthcare	Suncross	5	200	1000/-
Subtotal					1000.00/-
Discount					10%
Tax					18%
Total					1080.0/-

Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!