



Stacklycare

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INVOICE

Invoice number: #PH_INV_0010

Invoice Date: 20-02-2026

Phone number: +123 456 7890

Email ID: Stacklycare@gmail.com

Patient Name	Patient ID	Date	Doctor	Department
Sab	PAT1003	20-02-2026	Dr. N/ A	Outpatient

Medicine & Drugs

S.no	Item Code	Descriptions	Quantity	Unit price	Total
1	p1	paracitol	10	20.00	200.

Amount in words: Two Hundred And Twenty Only

Subtotal	200.00
CGST (5.00%)	10.00
SGST (5.00%)	10.00
Discount	0.00

Grand total / 220.00

Generated on 20-Feb-2026 — Stacklycare Hospital
Thank you for choosing Stacklycare. Wishing you a speedy recovery.