



Order: #00124
Issued: Nov. 17, 2021

Invoice From

Dr. Prakharl Upadhyay
44 Heeranagar
26 Kamla Nehru Marg Freeganj Ujjain

Invoice To

pp pp
Jhakar katti

Payment Method

Debit Card
XXXXXXXXXXXX-2541
HDFC Bank

Medicine	Prescription		
Description	Quantity	VAT	Total
General Consultation	1	\$0	500
Total Amount:			500