

# Uvas pet center pharmacy

Phone no.: 03334112888

Email: mh7868308@gmail.com

## Invoice

Bill To:

SA Garden R\_A23-4046

Invoice No.: 12466

Date: 18-01-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Josera Family Plus 15 kg Germany	3	Bag	Rs 22,000.00	Rs 66,000.00
Total		3			Rs 66,000.00

### INVOICE AMOUNT IN WORDS

Sixty Six Thousand Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 66,000.00

Total Rs 66,000.00

Received Rs 0.00

Balance Rs 66,000.00

For, Uvas pet center pharmacy



Authorized Signatory