

Uvas pet center pharmacy

9223638/6

Phone no.: 03334112888

Email: mh7868308@gmail.com

Invoice

Bill To:

SA Garden DR_A23-4538

LFO Operation

Invoice No.: 12482

Date: 31-01-2023

#	Item name	Quantity	Price/ unit	Amount
1	Bp Apparatus Manual Certeza Imp	1	Rs 4,800.00	Rs 4,800.00
2	Stethoscope Certeza	1	Rs 1,200.00	Rs 1,200.00
3	Thermometer Digital	1	Rs 420.00	Rs 420.00
Total		3		Rs 6,420.00

INVOICE AMOUNT IN WORDS

Six Thousand Four Hundred and Twenty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 6,420.00

Total Rs 6,420.00

Received Rs 0.00

Balance Rs 6,420.00

For, Uvas pet center pharmacy



Authorized Signatory