

Uvas pet center pharmacy

9223638/6

Phone no.: 03334112888

Email: mh7868308@gmail.com

Invoice

Bill To:

SA Garden DR_A23-4533

LFO Operation

Invoice No.: 12481

Date: 31-01-2023

#	Item name	Quantity	Price/ unit	Amount
1	Heating Pad ELC	1	Rs 2,800.00	Rs 2,800.00
2	Infrared Lamp- A	1	Rs 3,500.00	Rs 3,500.00
3	Gym Ball	1	Rs 4,000.00	Rs 4,000.00
4	Parallel Bar	1	Rs 7,500.00	Rs 7,500.00
5	Kinesiology Taping	1	Rs 950.00	Rs 950.00
6	Physio Ball	1	Rs 2,500.00	Rs 2,500.00
7	Gym Mat	1	Rs 3,850.00	Rs 3,850.00
8	Wheel-Shoulder wheel	1	Rs 4,500.00	Rs 4,500.00
9	Thera Bands	1	Rs 2,500.00	Rs 2,500.00
10	Pulley	1	Rs 1,200.00	Rs 1,200.00
Total		10		Rs 33,300.00

INVOICE AMOUNT IN WORDS

Thirty Three Thousand Three Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total Rs 33,300.00

Total Rs 33,300.00

Received Rs 0.00

Balance Rs 33,300.00

For, Uvas pet center pharmacy



Authorized Signatory