

Medicina Traders

9223638/6

Phone no.: 03334112888

Email: mh7868308@gmail.com

Invoice

Bill To:

SA Garden Soc DR-A23-3574

Invoice No.: 12476

Date: 21-01-2023

| # | Item name | Quantity | Price/ unit | Amount |
|-------|---------------|----------|-------------|--------------|
| 1 | Canvec DhppiL | 70 | Rs 880.00 | Rs 61,600.00 |
| Total | | 70 | | Rs 61,600.00 |

INVOICE AMOUNT IN WORDS

Sixty One Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

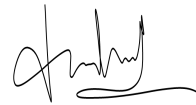
Sub Total Rs 61,600.00

Total Rs 61,600.00

Received Rs 0.00

Balance Rs 61,600.00

For, Medicina Traders



Authorized Signatory