

Sale Invoice

VEDIKA MEDICAL Phone no.: 9049054282				Invoice No. 000061		Date 12/09/2023			
				Bill To Ruturaj Patil Contact No. : 8830136942				Dr. Dr. Ruturaj	
#	Item name	HSN/ SAC	Quantity	Unit	Expiry Date	MRP	Amount		
1	9W Bulub	15365	1	Unit	None	₹ 50.65	50.65		
	Total		01				₹ 50.65		
Invoice Amount In Words Fifty Point Six Five only				Amounts:					
				Total				₹ 50.65	
				Discount:				₹ 0	
				Total Amount				₹ 159730	
Terms and conditions: <ul style="list-style-type: none"> ❖ Return will be acceptable within 7 days. ❖ Thanks for doing business with us! 				For : VEDIKA MEDICAL Pharmacist					