

## Sale Invoice

<b>VEDIKA MEDICAL</b> Phone no.: 9049054282				Invoice No. <b>000055</b>		Date <b>24/08/2023</b>	
				Dr. <b>Dr. Ruturaj</b>			
Bill To <b>Ruturaj Patil</b> Contact No. : 8830136942							
#	Item name	HSN/ SAC	Quantity	Unit	Expiry Date	MRP	Amount
1	9W Bulub	15365	1	10 str	None	₹ 50.65	50.65
	<b>Total</b>		<b>01</b>				<b>₹ 50.65</b>
Invoice Amount In Words <b>Fifty Point Six Five only</b>				<b>Amounts:</b>			
				Total ₹ 50.65			
				Discount: ₹ 0			
				<b>Total Amount ₹ 159730</b>			
<b>Terms and conditions:</b> <ul style="list-style-type: none"> <li>❖ Return will be acceptable within 7 days.</li> <li>❖ Thanks for doing business with us!</li> </ul>				For : VEDIKA MEDICAL  Pharmacist			