

Sale Invoice

VEDIKA MEDICAL Phone no.: 9049054282				Invoice No. 000052		Date 24/08/2023	
				Bill To Ruturaj Patil Contact No. : 8830136942			
#	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: ❖ Return will be acceptable within 7 days. ❖ Thanks for doing business with us!				For : VEDIKA MEDICAL			
				Pharmacist			