

GST INVOICE**RADHE PHARMACY**

Hari Singh Chowk, Devi Mandir Road, Panipat

GSTIN: 06NNTPS0144E

DL No: RLF20HR2025005933, RLF21HR2025005925

Phone: 8053229309

Email: radhepharmacy099@gmail.com

Invoice No: INV-1766324172

Date: 21/12/2025

Pay Mode: Cash

Bill To: Sandeep

Ref By: NA

SN	Product	HSN	Batch	Exp	MRP	Qty	Rate	Disc%	GST%	Amount
1	dolo	N/A	bf-1268	12/25	100	1	100.00	80.00%	0%	20.00
2	pera	N/A	bh-242	01/26	2000	2	2000.00	95.00%	0%	200.00
3	Medi	N/A	bh-456789	01/26	200	1	200.00	50.00%	0%	100.00

Taxable Amt: ₹320.00

Total GST: ₹0.00

Sub Total: 320.00
Round Off: 0.00**Amount in Words:**

Three Hundred and Twenty only Only

Terms: 1. Goods once sold will not be taken back. 2. Subject to Panipat Jurisdiction.

GRAND TOTAL: ₹320.00

Auth. Signatory