

Invoice

Invoice ID: INV-20250508115035

Date: 2025-05-08 11:50:35

Customer Name: Amira Rattan

Phone: 919284098140

Address: 49/086, Rana Nagar, Imphal, Odisha, 144568

Item	Qty	Rate	Total
Augmentin 625 Duo Tablet	4	■22.34	■89.36
Azithral 500 Tablet	1	■26.47	■26.47

Grand Total: ■115.83