

Invoice

Invoice ID: INV-20250428173815

Date: 2025-04-28 17:38:15

Customer Name: Amira Anand

Phone: 2473563725

Address: 48/144, Buch Chowk, Hosur, Karnataka, 560606

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