

Invoice

Krishna Medical and General Stores
Local Street, Shivajinagar, Pune 411005

Patient's Name :- Prathamesh
Age :- 45

Date :- 1-10-2016
Invoice No :- 12

Sr. No.	Description	Qty	Rate	Amount
1	Paracetamol	5	1.000000	5.000000
2	Bexarotin Topical	5	1.500000	7.500000
3	Tenofovir tab	5	1.000000	5.000000
4	Lamivudine	5	4.000000	20.000000

Net Amount :- 37.500000