

WORK ORDER INVOICE

Manufacturing & Production Services

Invoice Details

Invoice No: INV-000003
Due Date: 15/6/2025
Client: Group Pharmaceuticals
Status: ACTIVE

Work Order Information

Work ID: #WO-00002 SKU: CLOHEX 150
Quantity: 102

Sales Order Information

Sales ID: SO-00001 Status: inactive
Client Name: Group Pharmaceuticals

Client Information

Company: Group Pharmaceuticals Contact: sanjay ram (Mr.)
Email: sanjayramas97@gmail.com Phone: 8072372975
GST No: 29AAACG8732H1ZG PAN: ABCDE1234A

Item Details

S.NO	ITEM DESCRIPTION	QTY	RATE	TAX	TOTAL
1	60ml	100	₹2	12%	₹100

Subtotal:	₹1500.00
Tax Amount:	₹250.00
Total Amount:	₹1650.00
Payment Status:	pending
Payment Expected:	2025-06-30

Authorized Signature

Received By

Generated on: 20/6/2025