

INVOICE

September 10, 2023

#INV-2023-12345

<Payment terms (due on receipt, due in X days)>

BILL TO

Akash Singh Rajput 123 Park Street, South Mumbai

+91 9876543210

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Acetaminophen			100.00
Gabapentin			200.00
Etoposide			50.00
Paracetamol			

Remarks / Payment Instructions:

SUBTOTAL 350.00

Rs 350.00

SUBTOTAL LESS DISCOUNT

0.00