

Customer Name: devendra
Ph no. :1234567890
Bill No. :28227735

Date: 2024-10-28

Product Name	QTY	P_Price
Paracetamol	5	10.0

AmountRs. 44.0
GSTRs. 6.0
Bill AmountRs. 50.0
DiscountRs. 0

Net PayRs..50.0

Thank you !!!!