

INVOICE NO: GOM1236

DATE: 14/06/2021

TIME: 17:07

BILL TYPE:

PATIENT: TEST CUSTOMER

DOCTOR:

SALESPERSON:

Riversys Technologies Ltd

Moon Apartments, Mars Complex,

Jupiter lane, F-19/101

DRUG LICENSE NO.: MH - AKO - 322038

Email: aayush@gomigo.io PHONE: 9769468163

GSTIN: 07AAKCR1346R1ZR

Tax Invoice Cum Bill Of Supply



NO.	ITEM NAME	BATCH	MFG.	EXPIRY	DISC.(%)	QTY.	RATE	AMT.
1	paper paper paper paper paper description	b100			0	5	20	118
2	paper				0	5	20	100
2	paper				0	5	20	100
2	paper				0	5	20	100

REMARKS: big ass terms and termsAndConditions

for: Riversys Technologies Ltd

SUBTOTAL: ₹ 418.00

Registered pharmacist sign

BANK NAME: String

A/C No. String

IFSC: String

TOTAL: ₹ 418.00