b'\n\t\n\t\t \n\t \n\t\t \n\t\t

Pavana Medical Agency

Your Billing Details

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Invoice Number: 2 Invoice Date: April 18, 2020, 2:59 p.m. User: hari

 $n\t$

Billing Details

(a.e. (b)					
Batch Number	Item Name	Company	Price Per Item	Number of Items Requested	Total price
568923	Dolo 650mg	Cipla	2.2	5	11.0
896574	D Well	Medplox	27249.453	2	54498.906
Total Sum					54509.9060

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