

apollo AHMEDABAD, AHMEDABAD, AHMEDABAD,Banda Aceh-1323131 M: 1234564654 GSTIN/UIN: 24AAMFK9035F1Z9 E-Mail: v@gmail.com					Invoice # 0002 Date: 24/01/2019			Customer: Gautam Makwana Ahmedabad M: 9999999999		
Sr. 1	Particular AndrogeI	Pack 5UNIT 1	Mfg. Andro	MRP 10	Qty 10	Batch 001	Exp. -	GST% 12	GST(₹) 2.14	Amount 20.00
Total					10				2.14	20.00
GET WELL SOON									Grand Total :	20.00
E. & O.E.										
SUBJECT TO JUNAGADH JURISDICTION				24/01/2019 06:13:21 PM				For, apollo		