Invoice

# Dear **babu**,

**GST Registration No :** wer-ytre-65432345

**PAN No :** AVSBQH267J

**Invoice Details :** SCCH-273892

# Please find attached invoice for your recent purchase of Medicine

|  |  |  |  |
| --- | --- | --- | --- |
| **Product Name** | **Units** | **Unit Price** | **Total Price** |
| Paracetamol(400mg) | 2.00 | 50.00 | 100.00 Rs |
| Dolo-650(500mg) | 2.00 | 100.00 | 200.00 Rs |
| Betadine(15mg) | 1.00 | 80.00 | 80.00 Rs |
| Allegra(120mg) | 1.00 | 180.00 | 180.00 Rs |
|  |  |  |  |
|  |  | **Tax(20%)** | 112.00 Rs |
|  |  | **Total Price + Tax** | 672.00 Rs |

\*iMediCare Seller Services Pvt. Ltd., iMediCare Retail India Pvt. Ltd. (only where iMediCare Retail India Pvt. Ltd. fulfillment center is co-located)   
Customers desirous of availing input GST credit are requested to create a Business account and purchase on iMediCare.in/business from Business eligible offers Please note that this invoice is not a demand for payment\*