ம
5
ഗ
Sa
=
$\boldsymbol{\sigma}$
<u>0</u>
5
_
_
$\overline{\kappa}$
50

#25-684-15, TTD Road, Doctor's Lane Nandyal, 518501

O	

19-Aug-2024

lan	landyal, 518501		INVOICE		PM2423134
q	P Code	Product	Rate	Quantity	Amount
_		K-Dox	12.0	30	360.0
2		Trinew	190.0	_	190.0
8	Spray	Lacne Body Spray	486.0	_	486.0
4		Benzonix Gel Wash	174.0	_	174.0
10		Dosetil Cream	184.3	_	184.3
(0	Sunscreen	Helioban	379.0	_	379.0
	Moisturiser	Hydrilla	356.0	_	356.0
8	Syrup	Allerone-M Syrup	120.0	_	120.0
6	Cream	Dosetil Cream	184.3	_	184.3
10	Facewash	Acnelak	395.0	_	395.0
=	Gel	Silaclin-AD	210.0	_	210.0
12	Sunscreen	Sunakt 30	490.0	_	490.0
•	_		_	_	

Name:Mani

Bill Amount: 3528.6