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ranith	5-684-15, 7	ndval 518501

14-Nov-2024

Nan	Nandyal, 518501		INVOICE		PN	PM2431802
<u>Id</u>	Id P Code	Product	Rate	Quantity	Amount	
_	Tablet	K-Dox	12.0	15	180.0	
7	Facewash	Dersol Face Wash	440.0	_	440.0	
က	Moisturiser	Squasol Moisturising Cream	390.0	_	390.0	
4	Sunscreen	Sunakt 30	490.0	_	490.0	
2	Gel	Nioclean-AD	199.0	_	199.0	
9	Spray	Acnecross	475.0	_	475.0	
7	Body Wash	SLC Acne Body Wash	575.0	_	575.0	
8	Cream	Lapcort	125.0	_	125.0	
Nam	Name:Anusha		-	Bill Amount: 2874.0	2874.0	