



Invoice

Invoice id: 1023
Invoice date: 2021-06-13 13:59
Invoice due date: 2021-06-13 13:59

Service Provider

Name: Medical Shop
Street: Canal Street
City: Kolkata
State: West Bengal
Country: India
Post code: 700056
Vat/Tax number: ITPR5446

Client

Name: Projjal Gop
Street: AF-370 Sarat-Sarani Hanapara Krishnapur
State: West Bengal
Country: India
Post code: 700102
Email: gopprojjal@gmail.com

Detail

Name	Description	Units	Unit Price	Amount
Crocin 500	anti-pyretic	1	13	13
Zincovit	digestive	5	90	450
Arnica Vial	homeopathic	3	50	150
Paroxetine	antidepressant	1	8500	8500
Nalbuphine	analgesic	3	5	15
Subtotal				9128.00
Vat/Tax (18%)				1643.04
Total				10771.04

Transaction

Transaction id	Gateway	Transaction date	Amount
#4631	Cash on Delivery	2021-06-13 13:59	1

Email: medical_shop@rcciit.org
Don't hesitate to contact us for any questions.