



## Invoice

Invoice id: 1023  
Invoice date: 2021-06-20 09:49  
Invoice due date: 2021-06-20 09:49

### 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, Opp lane to Basak Sarees  
State: West Bengal  
Country: India  
Post code: 700102  
Email: gopprojjal@gmail.com

### Detail

| Name          | Description | Units | Unit Price | Amount |
|---------------|-------------|-------|------------|--------|
| Paracetamol   | analgesic   | 10    | 7          | 70     |
| Arnica Vial   | homeopathic | 5     | 50         | 250    |
| Subtotal      |             |       |            | 320.00 |
| Vat/Tax (18%) |             |       |            | 57.60  |
| Total         |             |       |            | 377.60 |

### Transaction

| Transaction id | Gateway          | Transaction date | Amount |
|----------------|------------------|------------------|--------|
| #4631          | Cash on Delivery | 2021-06-20 09:49 | 1      |

Email: [medical\\_shop@rcciit.org](mailto:medical_shop@rcciit.org)  
Don't hesitate to contact us for any questions.