



Invoice

Invoice id: 1023
Invoice date: 2021-06-14 20:21
Invoice due date: 2021-06-14 20:21

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
Calendula	homeopathic	2	90	180
Fluoxetine	antidepressant	5	65	325
Tolperisone	orthopaedic	2	100	200
Paracetamol	analgesic	1	7	7
Subtotal				712.00
Vat/Tax (18%)				128.16
Total				840.16

Transaction

Transaction id	Gateway	Transaction date	Amount
#4631	Cash on Delivery	2021-06-14 20:21	1

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