

Kolhe Pharmacy

Invoice No: S2	Invoice Date: 27 Sep 2024
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BILL TO	SHIP TO
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Items	Quantity	Rate	Amount
Amitriptyline	10 Piece	2.30	23.00
PAN-D	5 Piece	3.75	18.75
Paracetamol	6 Piece	4.00	24.00

Sub Total	21	₹ 65.75
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Taxable Amount	₹ 65.75
Total Amount	₹ 65.75
Received Amount	₹ 65.75
Due Balance	₹ 0.00

Total Amount in Words
INR Sixty Five and Seventy Five Paise Only

Customer Signature

Authorised Signature For
Kolhe Pharmacy

Thank You For Your Business !