

INVOICE

Date: 17/Oct/2017

Invoice Number:102

Order ID:102

Invoice To: satish

Invoice Amount: Rs. 61.35

Shipping Address

kokrajhar

Billing Address

kokrajhar

Sl. No.	Particulars	Quantity	MRP	Amount (INR)
1	volini	2	30	60
			Subtotal	60
			Tax	1.35
			Grand Total	61.35

Declaration:

Medicines without Batch no. and expiry date will not be taken back and it will be acceptable within one month from the date of billing. Please consult Doctor before using the medicine.

STORE NAME

Authorised Signatory