

INVOICE

Date: 18/Oct/2017
Invoice Number:74
Order ID:74

Invoice To: satish
Invoice Amount: Rs. 103.35

Shipping Address
kokrajhar

Billing Address
kokrajhar

Sl. No.	Particulars	Quantity	MRP	Amount (INR)
1	sinarest	3	34	102
			Subtotal	102
			Tax	1.35
			Grand Total	103.35

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