

**INVOICE** 

NO

PENRO HOWRAH 711410, HOWRAH, WEST BENGAL, 711410

**INVOICE DATE** 

**HSN** 

GSTIN: 19FOGPP8893R1ZD

MOBILE: 7797593863

**MEDICINE** 

## **ORIGINAL FOR RECIPIENT**



**BILL TO:** 

QTY



TAX

**AMOUNT** 

RATE

## **TERM AND CONDITIONS**

Goods once sold cannot be returned or exchanged. We are not responsible for damage, shortage, or breakage after delivery. Any warranty is provided by the manufacturer only.

SUB TOTAL
TOTAL GST AMOUNT
DISCOUNT AMOUNT
GRAND TOTAL

## **PAYMENT METHOD**

Bank : State Bank of India

Account Name : Sk Imtaj

Account Number : 10220006004922

IFSC Code : BDBL0002123

Authorised Signature for **MEDI CARE**