

Sr. No.: 1377

Date... 03/07/25

Patient Name.....

Dr. Name.....

State Code: GSTIN/Unique ID:

Order No.:.....

Qty.	Particulars	Batch Number & Exp. Date	Amount Rs. P.
1	141870000 Sfr	007	109
1	Cableland Pgt	009	160
1	Cablecase 1A	212	231
			/
		TOTAL	500

Amount In Words: Rs. 100000000

E.&O.E.

For -

1. Goods once sold will not be taken back.
2. Interest @24% per annum will be charged if bill is not paid within 7 days.
3. We can not accept any claim of shortage acceptable after despatch of goods.
4. All Disputes Subject
5. Medicine, sold will neither be returned nor