



## Invoice

Customer ID: 123232  
Transaction ID: 20210418132312123232

Date: 2021-04-18  
Time: 13:23:13

### Patient:

Name: SS  
Age: 23  
Contact no: 8688246018

Address: NTHNG

### Shop:

Invoice no: 53506  
Gst no: 27BUUPD4244A1ZS  
Contact no: 9167906278  
25512472  
7314090777

Address: Shop-7&8, Plot-12, Sector-48  
Lakhani's Palm View,  
Nerul(W), Navi Mumbai  
0706

Bill					
#	Company	Description	Quantity	MRP	Amount
1.	polo	crocin	1	180	180/-
Subtotal					180.00/-
Discount					10%
Tax					18%
Total					194.4/-

### Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!