



Invoice

Customer ID: Bhand_Brim
Transaction ID: 20210417133636Bhand_Brim

Date: 2021-04-17
Time: 13:36:36

Patient:

Name: Niggesh
Age: 100
Contact no: 1234567890

Address: gaun

Shop:

Invoice no: 71438
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.	Patanjali	Coronil	2	300	600/-
Subtotal					600.00/-
Discount					10%
Tax					18%
Total					648.0/-

Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!