

Invoice

Customer ID: 9 Date: 2021-04-18
Transaction ID: 202104181320459 Time: 13:20:45

Shop: Patient: Ashwin Avinash Wadatkar Invoice no: Name: 32417 Age: 20 Gst no: 27BUUPD4244A1ZS 8879821241 9167906278 Contact no: Contact no: 25512472 7314090777 Address: A-1301, Gahlot Majesty Address: Shop-7&8, Plot-12, Sector-48 Lakhani's Palm View, Nerul(W), Navi Mumbai 0706 Bill # **MRP** Company Quantity Description Amount 1. Cipla Paracetamol 3 100 300/-Remdesivir 2 Cipla 3 600 1800/-Subtotal 2100.00/-Discount 10% Tax 18% 2268.0/-Total **Special Instructions:** Pharmacist:

Wish you a speedy recovery! Take Care!