



Invoice

Customer ID: 5657454
Transaction ID: 202104171124005657454

Date: 2021-04-17
Time: 11:24:00

Patient:

Name: PLA
Age: 56
Contact no: 9490537625

Address: narayaguda

Shop:

Invoice no: 67884
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	h	1	34	34/-
Subtotal					34.00/-
Discount					10%
Tax					18%
Total					36.72/-

Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!