



## Invoice

Customer ID: 67678224  
Transaction ID: 2021041711573067678224

Date: 2021-04-17  
Time: 11:57:30

### Patient:

Name: ch  
Age: 45  
Contact no: 9898989898

Address: hno idk

### Shop:

Invoice no: 57090  
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	4	180	720/-
Subtotal					720.00/-
Discount					10%
Tax					18%
Total					777.6/-

### Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!