



Invoice

Customer ID: 2
Transaction ID: 202104101833572

Date: 2021-04-10
Time: 18:33:57

Patient:

Name: 1
Age: 3
Contact no: 4

Address: 5

Shop:

Invoice no: 77729
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.	Ranbaxy	Ondem	3	150	450/-
Subtotal					450.00/-
Discount					10%
Tax					18%
Total					486.0/-

Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!