

## Invoice

Customer ID: Brim	Date: 2021-04-16
Transaction ID: 20210416225748Brim	Time: 22:57:48

Shop: Patient: 44408 Name: Niggesh Invoice no: 100 27BUUPD4244A1ZS Age: Gst no: 1234567890 Contact no: 9167906278 Contact no: 25512472 7314090777 Address: Shop-7&8, Plot-12, Sector-Address: gaun 48 Lakhani's Palm View, Nerul(W), Navi Mumbai 0706 Bill # **MRP** Description Quantity Company Amount 1. Patanjali Coronil 300 300/-Subtotal Discount 300.00/-10% 18% Tax **Total** 324.0/-**Special Instructions:** 

Wish you a speedy recovery! Take Care!

Pharmacist: