



## Invoice

Customer ID: Bhand\_Brim  
Transaction ID: 20210416225058Bhand\_Brim

Date: 2021-04-16  
Time: 22:50:58

### Patient:

Name: Niggesh  
Age: 100  
Contact no: 1234567890

Address: gaun

### Shop:

Invoice no: 32491  
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.	Patanjali	Coronil	2	300	600/-
Subtotal					600.00/-
Discount					10%
Tax					18%
Total					648.0/-

### Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!