



Invoice

Customer ID: 1000001
Transaction ID: 202104171206481000001

Date: 2021-04-17
Time: 12:06:48

Patient:

Name: cha
Age: 23
Contact no: 8787878787

Address: yess

Shop:

Invoice no: 21500
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	1	180	180/-
Subtotal					180.00/-
Discount					10%
Tax					18%
Total					194.4/-

Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!