



Invoice

Customer ID: 67678223
Transaction ID: 2021041711180967678223

Date: 2021-04-17
Time: 11:18:10

Patient:

Name: Charan
Age: 23
Contact no: 9492362188

Address: Hno 1-5 -23
,hyderguda,hyderbad

Shop:

Invoice no: 7184
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	h	1	34	34/-
Subtotal					34.00/-
Discount					10%
Tax					18%
Total					36.72/-

Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!