

Invoice

Customer ID: 9 Date: 2021-04-18
Transaction ID: 202104181555309 Time: 15:55:30

Shop: Patient: Ashwin Avinash Wadatkar Invoice no: Name: 47498 Age: 20 Gst no: 27BUUPD4244A1ZS 8879821241 9167906278 Contact no: Contact no: 25512472 7314090777 Address: A-1301, Gahlot Majesty Address: Shop-7&8, Plot-12, Sector-48 Lakhani's Palm View, Nerul(W), Navi Mumbai 0706 Bill # **MRP** Company Quantity Description Amount 1. Cipla Paracetamol 1 100 100/-Remdesivir 2 Cipla 1 600 600/-Subtotal 700.00/-Discount 10% Tax 18% 756.0/-Total **Special Instructions:**

Wish you a speedy recovery! Take Care!

Pharmacist: