



## Invoice

Customer ID: 1000005  
Transaction ID: 202104171505471000005

Date: 2021-04-17  
Time: 15:05:47

### Patient:

Name: Taylor  
Age: 34  
Contact no: 6666666666

Address: add1

### Shop:

Invoice no: 23762  
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	2	180	360/-
Subtotal					360.00/-
Discount					10%
Tax					18%
Total					388.8/-

### Special Instructions:

Pharmacist:

Wish you a speedy recovery! Take Care!