

 Invoice
Bill No : 2
Payment
: credit
Type :
Pickup
02-062025
12:54 PM



CUSTOMER NAME: DIRECT CUSTOMERS			M : 1212121212	1212 ADDRESS: SURAT DOCTOR: DR. MUKESH				
Sr.	Item Name	Unit	Batch	Exp	MRP	QTY.	Location	Amount
1	UMANG	10	U1	12/27	100	8	U1	80



Loyalti Point : 4 Terms & Conditions	Sign	Total Item(s)	1	Total Amount	Rs. 80
Composition Texable Person		Total MRP 80	80	Discount	Rs. 0
				Net Amount	Rs. 80

.Software by Pharma24*7.in : Customer Care No : 9081111247