

Pharma Invoice

Invoice No: INV-1750601934739

Date: 22-06-2025

Medicine	Quantity	Price/Unit	Total	Supplier
Paracetamol	10	2.00	20.00	Shruti2
Amoxicillin	30	4.50	135.00	Shruti2
Dolo	40	6.00	240.00	Shruti2
Subtotal			395.00	
CGST (5%)			19.75	
SGST (5%)			19.75	
Grand Total			434.50	