

Pharma Invoice

Invoice No: INV-1750529843114

Date: 21-06-2025

Medicine	Quantity	Price/Unit	Total	Supplier
Paracetamol	100	2.00	200.00	Shruti2
Amoxicillin	60	4.50	270.00	Shruti2
Subtotal			470.00	
CGST (5%)			23.50	
SGST (5%)			23.50	
Grand Total			517.00	