

Pharma Invoice

Invoice No: INV-1750599567080

Date: 22-06-2025

Medicine	Quantity	Price/Unit	Total	Supplier
Kofgan	50	400.00	20000.00	gauty
Subtotal			20000.00	
CGST (5%)			1000.00	
SGST (5%)			1000.00	
Grand Total			22000.00	