

Pharma Invoice

Invoice No: INV-1750517999021

Date: 21-06-2025

Medicine	Quantity	Price/Unit	Total	Supplier
Paracetamol	100	2.00	200.00	kkk2
Amoxicillin	50	4.50	225.00	kkk2
Kofgan	40	400.00	16000.00	kkk2
Subtotal			16425.00	
CGST (5%)			821.25	
SGST (5%)			821.25	
Grand Total			18067.50	