

Pharma Invoice

Invoice No: INV-1750620722534

Date: 23-06-2025

Medicine	Quantity	Price/Unit	Total	Supplier
Paracetamol	70	2.00	140.00	kkk2
Amoxicillin	40	4.50	180.00	kkk2
Kofgan	40	400.00	16000.00	kkk2
Subtotal			16320.00	
CGST (5%)			816.00	
SGST (5%)			816.00	
Grand Total			17952.00	