

Paid

SOLD BY

Demo Hospital

55-A5, h839



alamy

Image ID: 2K6FG2W
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INVOICE

BILLING ADDRESS

hospital customer

Ph: 9898987676

Invoice No:DEM_1
Date:2026-04-14

SL	DESCRIPTION	QTY	UNIT	AMT	TAX	PRICE	TOTAL
1	fdsffsdfd	1	Water resistance level	3434.000	0	3434.000	3434

AMOUNT IN WORDS

Three Thousand Four Hundred And Thirty Four Rupees Only

Sub Total ₹3,434.000

Rounded Off 0

Grand Total ₹3,434.000

Payment [Cash](#)

This is a computer-generated invoice. No signature required.