

Paid

SOLD BY

Demo Hospital

55-A5, h839



INVOICE

BILLING ADDRESS

hospital customer

Ph: 9898987676

Invoice No: DEM_6

Date: 2026-04-14

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	df	78	0.000	0

AMOUNT IN WORDS

Zero Rupees Only

Sub Total

₹0.000

Rounded Off

0

Grand Total

₹0.000

Payment

Cash

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