

SOLD BY  
Demo Hospital  
55-A5, h839

Paid



## INVOICE

BILLING ADDRESS

hospital customer

Ph: 9898987676

Invoice No: DEM\_9  
Date: 2026-04-14

QTY	DESCRIPTION	UNIT PRICE	TAX	AMOUNT	TOTAL
1	df	78	0.000	0	0.000

AMOUNT IN WORDS

Zero Rupees Only

Sub Total	₹0.000
Rounded Off	0
<b>Grand Total</b>	<b>₹0.000</b>
Payment	Cash

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