

Paid

SOLD BY
Demo Hospital
55-A5, h839



INVOICE

BILLING ADDRESS
hospital customer

Ph: 9898987676
Ref: fs

Invoice No: DEM_22
Date: 2026-04-15
Payment Date: 2026-04-15

#	DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	DSR	3	120.000	0	120.000	360

AMOUNT IN WORDS

Four Hundred And Six Rupees And Fifty Six Paise Only

BANK DETAILS

ICICI

A/c Holder: Afreen
A/c No: 9898987878786767
IFSC: ICICI7438934



Sub Total	₹360.000
Delivery Charges	₹90.000
Packing Charges	₹12.000
Discount	- ₹55.440
Rounded Off	0
Grand Total	₹406.560
Payment	Cash

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