

Paid



Sold By: Demo Hospital
55-A5, h839

Invoice

Billing Address:
hospital customer

Invoice No: DEM_23
Invoice Date: 2026-04-15

Ph NO: 9898987676

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	DSR	1 kg	120.000	0	120.000	120

INVOICE AMOUNT IN WORDS
One Hundred And Thirty Four Rupees And Forty Paise
Only

Sub Total: ₹120.000
Rounded Off: 0
Grand Total: ₹134.400
Payment Method: Cash

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

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