

Paid

Sold By: Demo Hospital
55-A5, h839



Invoice

Billing Address:

hospital customer

Ph NO: 9898987676

Invoice No: DEM_24

Invoice Date: 2026-04-15

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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