

Paid

SOLD BY  
Demo Hospital  
55-A5, h839



## INVOICE

BILLING ADDRESS  
**hospital customer**

Ph: 9898987676

Invoice No: DEM\_25  
Date: 2026-04-15

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

AMOUNT IN WORDS

One Hundred And Thirty Four Rupees And Forty Paise Only

Sub Total	₹120.000
Rounded Off	0
<b>Grand Total</b>	<b>₹134.400</b>
Payment	Cash

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