

Unpaid

SOLD BY
Demo Hospital
55-A5, h839



INVOICE

BILLING ADDRESS

hotel jkdf

Ph: 8787879898

Invoice No: DEM_29

Date: 2026-04-15

#	DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Bedsheet	4	1200.000	0	1200.000	4800

AMOUNT IN WORDS

Four Thousand Eight Hundred Rupees Only

Sub Total ₹4,800.000

Rounded Off 0

Grand Total ₹4,800.000

Payment **Cash**

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