

Unpaid

Sold By: Demo Hospital
55-A5, h839



Invoice

Billing Address:

Demo Customer

Invoice No: DEM_40

Invoice Date: 2026-05-09

Ph NO:

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Wallet Recharge	1	1200.000	0	1200.000	1200

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred Rupees Only

Sub Total: ₹1,200.000

Rounded Off: 0

Grand Total: ₹1,200.000

Payment Method: Cash

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

www.mychitti.net

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