

Paid

SOLD BY
Demo Hospital
55-A5, h839



INVOICE

BILLING ADDRESS
Demo Customer

Invoice No: DEM_41
Date: 2026-06-12

Ph:

#	DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	dkj	89	889.000	0	889.000	79121

AMOUNT IN WORDS

Seventy Nine Thousand One Hundred And Twenty One Rupees Only

Sub Total	₹79,121.000
Rounded Off	0
Grand Total	₹79,121.000
Payment	Cash

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