

Paid

SOLD BY
Demo Hospital
55-A5, h839



INVOICE

BILLING ADDRESS

nfdj
55-A5, New Delhi, 110066
Email: imafreenansari1998@gmail.com
Ph: 9898987676

Invoice No: DEM_42
Date: 2026-06-15
Payment Date: 2026-06-15

#	DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	ECG (12-Lead) (MRI)	1	3400.000	0	3400.000	3400

AMOUNT IN WORDS

Three Thousand Four Hundred Rupees Only

Sub Total ₹3,400.000

Rounded Off 0

Grand Total ₹3,400.000

Payment Cash



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