Unpaid

SOLD BY
Service
55-A5
FSSAI: k9848320982
Trade License: r9872938490234

INVOICE

BILLING ADDRESS
fsd
9, 98, 1, 9
Email: 89@hfdjkds
Ph: 89

Invoice No: SER_258
Date: 2026-07-18

#	DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Bed 3 — General Ward (3 days)	3	23	0	23	69
2	Consultation Fee — Dr. new staff	1	1200	0	1200	1200

AMOUNT IN WORDS
One Thousand Two Hundred And Sixty Nine Rupees Only

Cash Amount	₹400.00
Online Amount	₹300.00

Sub Total	₹1,269
Rounded Off	0
Grand Total	₹1,269
Payment	Cash and Online

PAYMENTS RECEIVED

Receipt No	Date	Mode	Amount	Balance
SER_RCPT_26-27_4	01 Aug 2026	Cash and Online	₹700	₹569
		Total Paid	₹700	Due ₹569

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