

INVOICE



Animed Lifesciences Pvt Ltd.

info@animed.in, 6394 673 070

5F/38, NIT-5, Faridabad, Haryana, india, 121001

Bill To

SHRAHA MEDICAL STORE

9999999999

INV-00022

Invoice Date 27/04/2022

Due Date 27/04/2022

Payment Method

Status Paid

Item & description	Qty	Unit Cost (Rs.)	Discount	Tax	Price (Rs.)
1		2	0		10.00
	5		0		
		54	0		216.00
	4		0		
		4	0		184.00
	46		0		
		6	0		6.00
	1		0		
				Sub Total	416.00
				Tax	0.00
				Total	416.00
				Paid	0.00
				Due	416.00

Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.