

INVOICE



Animed Lifesciences Pvt Ltd.

info@animed.in, 6394 673 070

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

Bill To
SHIDHANT
63
8400281773

#	INV-00035
Invoice Date	11/04/2022
Due Date	29/04/2022
Payment Method	CASH
Status	Unpaid

Item & description	Qty	Unit Cost (Rs.)	Discount	Tax	Price (Rs.)
5	22	130	0		2860.00
				Sub Total	2860.00
				Tax	0.00
				Total	2860.00
				Paid	0.00
				Due	2860.00

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.