



RECIPT TO:
U M MOHAN RAO
Patient ID: SR-1895
Tarnaka

INVOICE

Invoice#: SR-5913
Date of Invoice: 19/09/2023

#	ITEM NAME	QUANTITY	UNIT PRICE	AMOUNT
01	MONOBACT 1.5grams	10	184	1840
02	CC Syringes	10	20	200
03	Nursing charges	10 (Visits)	300	3000
Total	Amount in words : Five thousand fourty rupees only			5040

Thank you!

NOTICE:
Medicine once sold will not be taken back
Invoice was created on a computer and is valid without the signature and seal