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Return Invoice

Vendor Address

ROTARY AMBALA MEDICAL STORE

Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt. Mobile No.: 7496956703,7082840888

GSTIN No.: 06AABAR5319R1Z1

Invoice No. 002 FEB 2022 Return Date

Ref. No.

2022-02-07

Kaushik Medicose

6268/10 AHATA HARI PARSAD NICHOL ROAD,

AMBALA CANTT, HARYANA

0171-2645074

S.No.	Description of Goods	HSN	Pack	No. of	Qty in	Unit	Total	Discount	Taxable	CGST		SGST	
		Code	Size	Packs	Units	Price			Amt	Rate	Amt	Rate	Amt
1	MIGSERN 250	3004	10	7.0	70.0	4.104	287.28	0.0	287.28	6.0	17.24	6.0	17.24
2	BECOSULE - Z CAP	3004	10	2.0	20.0	1.567	31.34	0.0	31.34	6.0	1.88	6.0	1.88

Remarks :	RETURN EXPIERY				
Warranty/ Guarantee:	N.A.			Sub Total	318.62
Transport Terms:				Total Tax	38.24
Payment Terms:				Total	356.86
Important :		Order By	Checked By	Ар	proved By

Please mention the following information on invoice:

1) Our P.O. No. & Date 2) Our GSTIN No.

Checked By Approved By