

GSTIN : 06AABAR5319R1Z1

GST INVOICE, CREDIT

Original for Buyer

**DR. JAI DEV MEMORIAL
ROTARY MEDICAL STORE**GROUND FLOOR ROTARY AMBALA CANCER & GENERAL HOSPITAL
AMBALA CANTT-133001 (Haryana)

D.L.No. : 2076/B, 2076/0B

Mobile No. : +91-7496956702, +91-7496956703, +91-7082840888

Invoice No. : 2334642

Invoice Date : 2025-06-24

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2025-06-24/10:01:44 am

Generated By : Anupma

BUYER INFORMATION :-**ROTARY AMBALA CANCER & GENERAL HOSPITAL**NEAR ROTARY SCHOOL FOR DEAF, RAM BAGH ROAD, AMBALA
06-HARYANA
PH.NO. :**PATIENT DETAIL :-**

Name : ASHISH SOOD

IPD ID : 63853

Doctor : DR VIJAY BANSAL

PH.NO. : 1111111111

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	ADILIP 45	KKH878	19 Dec, 2025	10.0	10	62.00	5.54	3.32	(6.0)	3.32	(6.0)	62.05
2	REFILL SYP	ML-1482	10 Oct, 2025	1.0	5	259.00	231.25	69.38	(6.0)	69.38	(6.0)	1295.0
3	REFILL SYP	ML-533	10 Oct, 2025	1.0	10	259.00	231.25	138.75	(6.0)	138.75	(6.0)	2590.0

GET WELL SOON,SAVE GIRL CHILD

Total Items : 3

Computer generated invoice, thanks for your business.

TOTAL : 3947.05**Coin Adjustment : -0.05****In Words : Three Thousand Nine Hundred and Forty Seven Only****GRAND TOTAL : 3947.0****TERMS AND CONDITIONS:-**

All Disputes subject to Ambala Jurisdiction only.

Goods once sold will not be taken back.

For Dr. Jai Dev Memorial
Rotary Medical Store**BANK DETAILS :- YES BANK LTD., GROUND FLOOR 4307, SHANTI COMPLEX,
JAGADHARI ROAD, AMBALA CANTT 133001
A/C NO. 012088700000155, IFSC-YESB0000120**

Checked By _____ Receiver's seal and sign_E. & O.E.