

Patient Name:

## **ROTARY AMBALA MEDICAL STORE**



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana) Mobile No.: 07496956702, 07496956703,7082840888

## **Bill cum Cash Receipt**

Bill No.: 301428

Drug Lic. No.: **GSTIN No.: Abhishek Sharma** 

Patient Address : ullana,patiyala Date: 4 Mar, 2022 Contact No.: 9034425119 Time: 04:12:09 PM

**Doctor Name: DR SARITA GUPTA** 

Bill Type: OPD

Generated By: **Ashwani** 

2076/B, 2076/0B

06AABAR5319R1Z1

Insurance Type: Unknown

**Doctor Address:** 

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qnty.	Unit Price	CGST(%)	SGST(%)	Amount	MRP
1	ZORITRAZ CAPSULE (ITRACONAZOLE)	BA102	30 Jul, 2023	10.0	40	16.18	38.83(6.0)	38.83(6.0)	724.86	796.0
2	LEVYLIN (LEVOCETRIZINE)	ATLCX1001	30 Apr, 2023	10.0	35	4.42	9.28(6.0)	9.28(6.0)	173.26	192.5
3	GRISOLAB-250 (GRISEOFULVIN 250 MG)	GGQT-004	28 Feb, 2024	10.0	10	3.02	1.81(6.0)	1.81(6.0)	33.82	40.0

Total MRP Amount: 1028.5

Total Amount: 931.940

Coin Adjustment: 0.06 Amount Payable: 932.0

In Words: Nine Hundred and Thirty Two Only

Received Rs: 932.0 by cash on date 4 Mar, 2022 toward settlement of the above bill.

Amount saved: 96.560

NOTE:- All Sales Final.No Returns or Exchanges.

**Authorised Signatory-Hospital**