

GSTIN : 06AABAR5319R1Z1

GST INVOICE, CREDIT

Original for Buyer

**ROTARY AMBALA
MEDICAL STORE**

Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)

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

Mobile No. : 07496956702, 07496956703, 7082840888

Invoice No. : 521871

Invoice Date : 2024-08-31

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2024-08-31/04:09:03 pm

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 : Demo Patient

IPD ID : 69916

PH.NO. : 1111111111

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	ACILOC RD	JKAD24002	30 Dec, 2025	15.0	0	84.30	5.02	4.52	(6.0)	4.52	(6.0)	-0.02
2	PANTOCID 40 (Pantoprazole 40 MG)	GTF1361A	30 Apr, 2027	15.0	0	188.00	11.19	10.07	(6.0)	10.07	(6.0)	0.01

GET WELL SOON,SAVE GIRL CHILD

Total Items : 2

Computer generated invoice,thanks for your business.

TOTAL : 181.53**Coin Adjustment : 0.47**

In Words : One Hundred and Eighty Two Only

GRAND TOTAL : 182.0**TERMS AND CONDITIONS:-**

All Disputes subject to Ambala Jurisdiction only.

Goods once sold will not be taken back.

For Rotary Ambala 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.