

Patient Name :

Contact No.:

Patient Address :

ROTARY AMBALA MEDICAL STORE



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana) Mobile No.: 09034056793

Bill cum Cash Receipt

Bill No.: 39908

CHARAN JIT KAUR

0171-2811791

Doctor Name: DR VIJAY BANSAL

NA

Drug Lic. No.: 2076/B, 2076/0B

GSTIN No.: 06121046907

Date: 5 Feb, 2019 Time: 04:16:29 PM

Doctor Address: NA

S.No.	Item Name	HSN Code	Batch No.	Expiry	Unit Price	Qnty.	CGST(%)	SGST(%)	Amount
1	MEDLER TAB.		B152525	30 Jul, 2018	3.04	5	0.76(5.0)	0.04(0.25)	16.0
2	8X SHAMPOO WITH ZPTO	33	SE50486	30 Mar, 2017	168.96	2	20.28(6.0)	20.28(6.0)	378.48

Total: 378.48

Coin Adjustment: -0.48

Amount Payable : 378.0

In Words: Three Hundred and Seventy Eight Only

Received Rs 378.0 by cash on date 5 Feb, 2019 toward settlement of the above bill.

Authorised Signatory-Hospital