R	OT	AR	Y AN	<b>IBA</b>	LA	<b>MEDI</b>	CAL	ST	ORE
	$\mathbf{U}$	$\neg$ ı\						$\mathbf{U}$	

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. fgdfg Return Date

AKSHIT TRADING COMPANY 2021-01-21

-, -, -0171-4006727

F	Ret. No	•							
	Pack	No. of	Qty in	Unit	Total	Discount	Taxable	CGST	SGST
	0:	Dooks	110140	Drice	1	I	A m4		

	S.No.	Description of Goods	HSN	Pack	No. of	Qty in	Unit	Total	Discount	Taxable	CG	ST	SGS	ST
			Code	Size	Packs	Units	Price			Amt	Rate	Amt	Rate	Amt
	1	PREDALE 8	3004	10	0.3	3.0	10.0	30.0	0.0	30.0	6.0	1.8	6.0	1.8
_					-							-		

Payment Terms:		Order By	Checked By	Total	proved By
Transport Terms:		Total Tax			
Warranty/ Guarantee:	N.A.			Sub Total	30.0
Remarks :	dfgfd				

Please mention the following information on invoice:

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