



ROTARY AMBALA MEDICAL STORE



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

Mobile No. : 09034056793

Bill cum Cash Receipt

Bill No. :	164407	Drug Lic. No. :	2076/B, 2076/OB
Patient Name :	Alisha	GSTIN No. :	06AABAR5319R1Z1
Patient Address :	Ram Krishan Co,A/cantt	Date :	20 May, 2019
Contact No. :	8950657378	Time :	02:43:06 PM
Doctor Name :	DR VIJAY BANSAL	Doctor Address :	Rotary

S.No.	Item Name	HSN Code	Batch No.	Expiry	Unit Price	Qty.	CGST(%)	SGST(%)	Amount
1	CALCULIZER	3003	ML-214	1 Jul, 2021	107.14	1	6.43(6.0)	6.43(6.0)	120.0
2	ACILOC RD	3004	JK17065	31 Oct, 2019	250.0	1	15.0(6.0)	15.0(6.0)	280.0
3	CLOTAM CREAM (tolfenamic acid)	33	84	1 Sep, 2019	98.21	1	5.89(6.0)	5.89(6.0)	109.99
4	FLOTRAL 10 (Alfuzosin 10 MG)	3004	BST1234	1 Dec, 2019	140.0	1	8.4(6.0)	8.4(6.0)	156.8
5	RAMISTAR 5 TAB	33	U801765	1 Aug, 2020	112.0	1	6.72(6.0)	6.72(6.0)	125.44
6	LEVENUE 500 (Levetiracetam 500 MG)	3004	8133752	1 Jun, 2020	250.0	1	15.0(6.0)	15.0(6.0)	280.0

Total : 1072.23

Coin Adjustment : -0.23

Amount Payable : 1072.0

In Words : One Thousand Seventy Two Only

Received Rs 1072.0 by cash on date 20 May, 2019 toward settlement of the above bill.

Authorised Signatory-Hospital