

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. : 521803

Invoice Date : 2024-08-31

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2024-08-31/09:32:59 am

Generated By : jaideep

BUYER INFORMATION :-**ROTARY AMBALA CANCER & GENERAL HOSPITAL**

NEAR ROTARY SCHOOL FOR DEAF, RAM BAGH ROAD, AMBALA

06-HARYANA

PH.NO. :

PATIENT DETAIL :-

Name : PURAN SINGH

IPD ID : 69955

PH.NO. : 7082710738

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	K-BIND POWDER (Calcium Polystyrene Sulphonate (15gm))	BRA1129	30 Apr, 2026	1.0	3	159.00	140.54	25.3	(6.0)	25.3	(6.0)	472.22

GET WELL SOON,SAVE GIRL CHILD

Total Items : 1

Computer generated invoice,thanks for your business.

In Words : Four Hundred and Seventy Two Only

TOTAL : 472.22**Coin Adjustment : -0.22****GRAND TOTAL : 472.0****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.