

GSTIN : 06AABAR5319R1Z1

GST INVOICE, CREDIT

Original for Buyer

**DR. JAI DEV MEMORIAL
ROTARY MEDICAL STORE**GROUND FLOOR ROTARY AMBALA CANCER & GENERAL HOSPITAL
AMBALA CANTT-133001 (Haryana)

D.L.No. : 2076/B, 2076/0B

Mobile No. : +91-7496956702, +91-7496956703, +91-7082840888

Invoice No. : 2334639

Invoice Date : 2025-06-23

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2025-06-23/03:04:47 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 : AJIT SINGH

IPD ID : 63858

Doctor : DR RAHUL TREHAN

PH.NO. : 9466541676

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	ADILIP 45	KKH878	19 Dec, 2025	10.0	10	62.00	5.48	3.29	(6.0)	3.29	(6.0)	61.38
2	ZINCOSULE 4G CAP	JHKLHJ87	16 Dec, 2026	1.0	20	150.00	25.43	45.77	(9.0)	45.77	(9.0)	600.15
3	REFILL SYP	ML-1482	10 Oct, 2025	1.0	20	259.00	228.94	274.73	(6.0)	274.73	(6.0)	5128.26

GET WELL SOON,SAVE GIRL CHILD

Total Items : 3

Computer generated invoice,thanks for your business.

In Words : Five Thousand Seven Hundred and Ninety Only

TOTAL : 5789.79**Coin Adjustment : 0.21****GRAND TOTAL : 5790.0****TERMS AND CONDITIONS:-**All Disputes subject to Ambala Jurisdiction only.
Goods once sold will not be taken back.For Dr. Jai Dev Memorial
Rotary 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.