| RO | TARY AMBALA MEDICAL ST | | Purchase Order | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------|----------------|--------|--------|-------|---------------------------------------------------------------------------------------|----------|-------------|----------------------|--------|------|--------|
| | TART AMBAEA MEDIOAE OT | Vendor Address | | | | | | | | | | | |
| ROTARY AMBALA MEDICAL STORE Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt. Mobile No.: 7496956703,7082840888 | | | PO No. | | O-19-0 | 007 | Karan Medical Agencies | | | | | | |
| | | | PO Date | | | | Shop.NO. 13/17, 7/17, FRIENDS COLONY, NEAR SETHI DHARAMSHALA, AMBALA CITY, HARYANA | | | | | | |
| | N No. : 06AABAR5319R1Z1 | | Ref. No. | | 0171 | | 98960510 | | , /((())/() | ANDALA OTTT, HARTANA | | | |
| S.No. | Description of Goods | HSN | Pack | No. of | Qty in | Unit | Total | Discount | Taxable | CG | ST | SGST | |
| | | Code | Size | Packs | Units | Price | | | Amt | Rate | Amt | Rate | Amt |
| 1 | MAXROSE TRIO | 3004 | 10 | 60 | 600 | 25.16 | 15096.0 | 0.0 | 15096.0 | 9.0 | 1132.2 | 9.0 | 1132.2 |

| Important : | | Order By | Checked By | Appro | Approved By | | |
|---------------------------|----------------------|--------------------------------|------------|-----------|-------------|--|--|
| Payment Terms: | | | Total | 25259.08 | | | |
| Transport Terms: | | | | Total Tax | 2922.58 | | |
| Warranty/ Guarantee: N.A. | | | | Sub Total | 22336.50 | | |
| Terms & Conditions : | You will get your ch | eque by 20th of the next month | | | | | |

Please mention the following information on invoice:

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