

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. : 521872

Invoice Date : 2024-08-31

S.O No. :

S.O Date :

Transport Name :

Issue Date/Time : 2024-08-31/04:13:13 pm

Generated By : pooja

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

NEAR ROTARY SCHOOL FOR DEAF, RAM BAGH ROAD, AMBALA

06-HARYANA

PH.NO. :

PATIENT DETAIL :-

Name : NARESH PAL

IPD ID : 69581

PH.NO. : 9996411446, 9468430017

S.No.	Item Name	Batch No.	Expiry	Pack Size	Qty.	MRP	Unit Price	CGST		SGST		Amount
								Amt	Per%	Amt	Per%	
1	ME-12 INJ. (MECOBALAMIN IP 500MCG, BENZYL ALCOHOL IP 2%w/v)	PRKAI27	30 Apr, 2026	1.0	2	24.00	21.21	2.55	(6.0)	2.55	(6.0)	47.52

GET WELL SOON, SAVE GIRL CHILD

Total Items : 1

Computer generated invoice, thanks for your business.

In Words : Forty Eight Only

TOTAL : 47.52**Coin Adjustment : 0.48****GRAND TOTAL : 48.0****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.